

NHamp  
352.07  
N526  
1970

# ANNUAL REPORTS

*of the*

## TOWN OF

# New Durham

## NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

# 1970



# ANNUAL REPORTS

*of the*

## SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

FIRE DEPARTMENT

POLICE DEPARTMENT

DIRECTOR OF CIVIL DEFENSE

TRUSTEES OF TRUST FUNDS

*of*

# NEW DURHAM

# NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

# 1970

---

### EMERGENCY PHONES

|                          |          |
|--------------------------|----------|
| FIRE DEPARTMENT .....    | 859-2121 |
| POLICE .....             | 859-2751 |
| SELECTMEN'S OFFICE ..... | 859-2091 |

# ANNUAL REPORTS of the TOWN OF NEW DURHAM SELECTMEN

## I N D E X

---

|                                                                   | Page |
|-------------------------------------------------------------------|------|
| Town Officers .....                                               | 3    |
| Town Warrant .....                                                | 5    |
| Budget of the Town of New Durham, N. H. ....                      | 8    |
| Summary Inventory of Valuation .....                              | 11   |
| Statement of Appropriations, Taxes Assessed<br>and Tax Rate ..... | 12   |
| Comparative Statement of Appropriations<br>and Expenditures ..... | 15   |
| Balance Sheet .....                                               | 18   |
| Bond Schedule .....                                               | 19   |
| Schedule of Town Property .....                                   | 20   |
| Town Clerk's Report .....                                         | 22   |
| Tax Collector's Report .....                                      | 23   |
| Treasurer's Report .....                                          | 27   |
| Summary of Receipts .....                                         | 29   |
| Summary of Payments .....                                         | 31   |
| Detailed Statement of Receipts .....                              | 34   |
| Detailed Statement of Payments .....                              | 37   |
| Report of Trustees of Trust Funds .....                           | 43   |
| Auditors' Certificate .....                                       | 46   |
| Report of Library Trustees .....                                  | 47   |
| Library Report .....                                              | 48   |
| Report of Police Department .....                                 | 50   |
| Report of Conservation Commission .....                           | 51   |
| Report of Building Inspector .....                                | 52   |
| Report of Community Projects Fund .....                           | 53   |
| Report of Forest Fire Warden and District Chief .....             | 54   |
| Vital Statistics .....                                            | 56   |

## TOWN OFFICERS

---

### *Moderator*

CECIL M. PIKE

### *Town Clerk*

MARY V. FULLER

### *Selectmen*

|                       |      |         |      |
|-----------------------|------|---------|------|
| ELMER C. SMITH .....  | Term | Expires | 1971 |
| ROBERT A. NIXON ..... | Term | Expires | 1972 |
| HARRY W. NUTTER ..... | Term | Expires | 1973 |

### *Tax Collector*

MARY V. FULLER

### *Town Treasurer*

FREDA M. CHAMBERLIN

### *Police Chief*

PAUL R. GELINAS

### *Auditors*

|                  |                  |
|------------------|------------------|
| ERNEST C. JEWELL | RICHARD K. ALLEN |
|------------------|------------------|

### *Supervisors of the Check List*

|                                  |      |         |      |
|----------------------------------|------|---------|------|
| MARION M. SMITH (2 Years) .....  | Term | Expires | 1972 |
| CHARLOTTE A. CLARK (4 Years) ..  | Term | Expires | 1974 |
| WILLIAM C. WYATT (6 Years) ..... | Term | Expires | 1976 |

### *Budget Committee*

|                          |           |         |      |
|--------------------------|-----------|---------|------|
| WILLIAM H. NEHRING ..... | Term      | Expires | 1971 |
| SAMUEL N. CARDINAL ..... | Term      | Expires | 1971 |
| JOHN BARNET, JR. ....    | Term      | Expires | 1972 |
| WILLIAM C. WYATT .....   | Term      | Expires | 1972 |
| RICHARD K. ALLAN .....   | Term      | Expires | 1973 |
| EARL H. CLARK .....      | Term      | Expires | 1973 |
| HARRY W. NUTTER .....    | Selectman | Member  |      |

### *Health Officer*

PAUL R. GELINAS

### *Fire Commissioners*

|                             |      |         |      |
|-----------------------------|------|---------|------|
| WILLIAM C. WYATT .....      | Term | Expires | 1971 |
| NELSON E. CHAMBERLAIN ..... | Term | Expires | 1972 |
| ROBERT W. BERRY .....       | Term | Expires | 1973 |

*Fire Chief*

GEORGE E. BICKFORD

*Road Agent*

NELSON E. CHAMBERLIN

*Overseer of Poor*

PAUL R. GELINAS

*Library Trustees*

|                          |              |      |
|--------------------------|--------------|------|
| ALMA M. JACKLIN .....    | Term Expires | 1971 |
| ELLEN C. JENNINGS .....  | Term Expires | 1972 |
| ELOSIE W. BICKFORD ..... | Term Expires | 1973 |

*Librarian*

DORIS M. ROLLINS

*Trustees of Trust Funds*

|                          |              |      |
|--------------------------|--------------|------|
| ROBERT A. NIXON .....    | Term Expires | 1971 |
| LUA M. PIKE .....        | Term Expires | 1972 |
| ROBERT E. BICKFORD ..... | Term Expires | 1973 |

*Fire Warden*

LEON F. HAYES

*Director of Civil Defense*

GEORGE E. BICKFORD

*Janitor of Town Hall*

FLORENCE RAND

*Planning Board Members*

|                         |                  |      |
|-------------------------|------------------|------|
| STANLEY M. TAYLOR ..... | Term Expires     | 1971 |
| FRED A. SWETT .....     | Term Expires     | 1972 |
| DAVID G. PRINCE .....   | Term Expires     | 1973 |
| ELMER C. SMITH .....    | Selectman Member |      |

*Building Inspector*

WILLIAM C. WYATT

*Conservation Commission*

|                                 |              |      |
|---------------------------------|--------------|------|
| EDMUND W. MILES .....           | Term Expires | 1971 |
| ROBERT ARNOLD .....             | Term Expires | 1972 |
| WILLIAM H. NEHRING, Chairman .. | Term Expires | 1973 |

**TOWN WARRANT**  
**THE STATE OF NEW HAMPSHIRE**

---

*To the Inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in Town affairs:*

You are hereby notified to meet at the Town Hall in said New Durham on Tuesday, the ninth (9th) day of March, next at twelve of the clock, to act upon the following subjects:

ARTICLE 1. To choose all necessary town officers for the year ensuing and vote upon the following:

- A. Zoning and Land Use Ordinance
- B. Mobile Home Park Ordinance

And you are hereby further notified to meet at said Town Hall in said New Durham at seven (7:00) o'clock in the afternoon to act upon the following subjects:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of \$652.00 from the Shirley Timber Fund for the Visiting Nurse (RDHC).

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to purchase a new police cruiser. If passed, \$600.00 is to be deducted from the Police Budget.

ARTICLE 5. To see if the town will vote to accept road at Chalk Pond from Tibbetts Lumber Company if it meets approval of Planning Board and Selectmen. (By Request)

ARTICLE 6. To see if the town will vote to accept Hayes Road from Old Route No. 11 past Nickerson House. (By Request).

ARTICLE 7. To see if the town will vote to accept Deed to water rights and dam at March Pond from Wyandotte Industries Corporation. (By Request)

ARTICLE 8. To see if the town will vote to accept Deed to water rights and dam at Downing Pond from Robert Bickford. (By Request)

ARTICLE 9. To see if the town will vote to accept new road and culvert going past Maurice Leavitt's house (part of Kings Highway), and abandon old portion of road and bridge.

ARTICLE 10. To see if the town will vote to close, subject to gates and bars, the portion of Birch Hill Road from former home of William Wyatt to end, going Northwesterly.

ARTICLE 11. To see if the town will vote to close Cameron Road from Dexter Corner Road to Chamberlin Road or Ten Rod Road, subject to gates and bars.

ARTICLE 12. To see if the town will vote to close, subject to gates and bars, the road from Town Line near Beaver Brook to portion of Devils Den Road now closed.

ARTICLE 13. To see if the town will vote to accept Perambulation Line established by Douglass Woodward in 1970 as the town line between New Durham and Middleton over Jesse Mountain. This in cooperation with Town of Middleton.

ARTICLE 14. To see if the town will vote to direct the Moderator to appoint a 3 member committee to investigate the starting of a public cemetery.

ARTICLE 15. To see if the town will vote to direct the Moderator to appoint a 4 member committee to work with the Selectmen to investigate the possibilities and make recommendations to improve use of the Town Hall.

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of \$500.00 to make minimum periodic repairs to closed roads so as to keep their identity, money to be spent in cooperation with Forest Fire Warden.

ARTICLE 17. To see if the town will vote to accept an easement from Elmer Smith to land at Chalk Pond to be used as a Town Beach, subject to review and agreement of the Conservation Committee and Selectmen.

ARTICLE 18. To see if the town will vote to raise and appropriate such sums of money as are necessary to defray the expenses of town government for the ensuing year in accordance with the recommendations of the Budget Committee.

ARTICLE 19. To hear reports of any standing committees.

ARTICLE 20. To transact any other business that may legally come before the meeting.

Given under our hands and seal this Tenth (10th) day of February, in the year of our Lord, nineteen hundred and seventy-one.

HARRY NUTTER, [L.S.]  
ELMER C. SMITH, [L.S.]  
ROBERT A. NIXON, [L.S.]  
Selectmen of New Durham.

A true copy of Warrant — Attest:

HARRY NUTTER, [L.S.]  
ELMER C. SMITH, [L.S.]  
ROBERT A. NIXON, [L.S.]  
Selectmen of New Durham.

## BUDGET OF THE TOWN OF NEW DURHAM, N. H.

| SOURCES OF REVENUE                                                           | Revenue<br>Previous<br>Year<br>1970<br>Estimated | Actual<br>Revenue<br>Previous<br>Year<br>1970 | Estimated<br>Revenue<br>Ensuing<br>Year<br>1971 |
|------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------|-------------------------------------------------|
| <i>From State:</i>                                                           |                                                  |                                               |                                                 |
| Interest and Dividends Tax .....                                             | \$ 1,000.00                                      | \$ 1,668.81                                   | \$ 1,000.00                                     |
| Savings Bank Tax .....                                                       | 200.00                                           | 280.88                                        | 200.00                                          |
| Meal and Rooms Tax .....                                                     | 1,500.00                                         | 2,292.77                                      | 2,292.77                                        |
| Class V Highways .....                                                       | 1,692.13                                         | 1,692.13                                      | 1,680.31                                        |
| Rental of TRA Equipment .....                                                | 3,200.00                                         | 1,976.60                                      | 2,000.00                                        |
| Blister Rust .....                                                           | .....                                            | .88                                           | .....                                           |
| For Fighting Forest Fires .....                                              | .....                                            | 45.44                                         | .....                                           |
| Gas Tax Refund .....                                                         | .....                                            | 793.80                                        | .....                                           |
| <i>From Local Sources Except Taxes:</i>                                      |                                                  |                                               |                                                 |
| Dog Licenses .....                                                           | 350.00                                           | 319.00                                        | 300.00                                          |
| Permits (Bldg.) .....                                                        | .....                                            | 211.00                                        | .....                                           |
| Filing Fees .....                                                            | .....                                            | 4.00                                          | .....                                           |
| Rent of Town Hall and<br>Other Buildings .....                               | 75.00                                            | 95.00                                         | 75.00                                           |
| Interest Received on Taxes and<br>Deposits .....                             | 800.00                                           | 1,479.00                                      | 1,500.00                                        |
| Income from Trust Funds .....                                                | .....                                            | 581.00                                        | 3,562.00                                        |
| Income of Departments:                                                       |                                                  |                                               |                                                 |
| (a) Highway, including rental<br>of equipment .....                          | .....                                            | 3,911.39                                      | .....                                           |
| (b) Police .....                                                             | .....                                            | 710.53                                        | .....                                           |
| (c) Planning Board .....                                                     | .....                                            | .....                                         | .....                                           |
| (d) T. O. Expense .....                                                      | .....                                            | 12.27                                         | .....                                           |
| Motor Vehicle Permit Fees .....                                              | 6,500.00                                         | 7,674.23                                      | 7,000.00                                        |
| Insurance Credits .....                                                      | .....                                            | 8.15                                          | .....                                           |
| Sale of Town Property .....                                                  | .....                                            | 1,275.84                                      | .....                                           |
| <i>Amount Raised by Issue of Bonds<br/>or Notes:</i>                         |                                                  |                                               |                                                 |
| Loader e/w Snow Plow .....                                                   | 18,000.00                                        | 18,000.00                                     | .....                                           |
| <i>Reimbursement a/c 6% Business Profits<br/>Tax (Town Share Only) .....</i> |                                                  |                                               |                                                 |
|                                                                              | .....                                            | 2,514.59                                      | 734.00                                          |
| <i>From Local Taxes Other Than<br/>Property Taxes:</i>                       |                                                  |                                               |                                                 |
| (a) Poll Taxes—Regular @ \$2 ...                                             | 450.00                                           | 490.00                                        | 450.00                                          |
| (b) National Bank Stock Taxes ..                                             | 127.30                                           | 127.30                                        | 127.30                                          |
| (c) Yield Taxes .....                                                        | 100.00                                           | 23.76                                         | 25.00                                           |
| <i>Total Revenues from All Sources<br/>Except Property Taxes .....</i>       |                                                  |                                               |                                                 |
|                                                                              | 33,994.43                                        | \$46,188.37                                   | \$20,946.38                                     |
| <i>Amount To Be Raised by Property<br/>Taxes .....</i>                       |                                                  |                                               |                                                 |
|                                                                              | 79,915.01                                        | .....                                         | 72,796.42                                       |
| TOTAL REVENUES .....                                                         |                                                  |                                               | \$ 93,742.80                                    |

## BUDGET OF THE TOWN OF NEW DURHAM, N. H.

| PURPOSE OF APPROPRIATION                   | Appropriations<br>Previous<br>Year, 1970 | Actual<br>Expenditures<br>Previous<br>Year, 1970 | Appro.<br>Recom.<br>By Budget<br>Committee<br>1971 |
|--------------------------------------------|------------------------------------------|--------------------------------------------------|----------------------------------------------------|
| <i>General Government:</i>                 |                                          |                                                  |                                                    |
| Town Officers' Salaries .....              | \$ 3,400.00                              | \$ 3,821.77                                      | \$ 4,000.00                                        |
| Town Officers' Expenses .....              | 2,850.00                                 | 3,135.64                                         | 3,200.00                                           |
| Election and Registration Expenses .       | 300.00                                   | 311.37                                           | 275.00                                             |
| Tax Comm. Prop. Check .....                | 500.00                                   | 612.62                                           | 500.00                                             |
| Expenses Town Hall and Other               |                                          |                                                  |                                                    |
| Town Bldgs. ....                           | 2,200.00                                 | 2,154.89                                         | 3,200.00                                           |
| Reappraisal of Property .....              | 7,894.20                                 | 7,736.70                                         | .....                                              |
| Employee's Retirement and                  |                                          |                                                  |                                                    |
| Social Security .....                      | 1,700.00                                 | 1,908.21                                         | 2,500.00                                           |
| <i>Protection of Persons and Property:</i> |                                          |                                                  |                                                    |
| Police Department .....                    | 9,600.00                                 | 10,781.34                                        | 10,680.00                                          |
| Fire Department .....                      | 2,000.00                                 | 2,000.00                                         | 2,000.00                                           |
| Moth Exterm. — Blister Rust &              |                                          |                                                  |                                                    |
| Care of Trees .....                        | 100.00                                   | 100.00                                           | .....                                              |
| Cave and Disposal of Dogs .....            | .....                                    | 24.50                                            | 25.00                                              |
| Insurance .....                            | 3,200.00                                 | 3,159.05                                         | 3,200.00                                           |
| Planning Board .....                       | 200.00                                   | .....                                            | 200.00                                             |
| Bldg. Insp. Exp. ....                      | 135.00                                   | 135.00                                           | 135.00                                             |
| Forest Fires .....                         | 100.00                                   | 153.89                                           | 100.00                                             |
| Civil Defense .....                        | 50.00                                    | 50.00                                            | 50.00                                              |
| <i>Health:</i>                             |                                          |                                                  |                                                    |
| Health Department .....                    | *300.00                                  | *4.30                                            | 300.00                                             |
| Vital Statistics .....                     | 12.00                                    | 33.30                                            | 15.00                                              |
| Visiting Nurse (RDHC) .....                | 581.00                                   | 581.00                                           | 562.00                                             |
| Town Dump .....                            | 1,400.00                                 | 1,380.88                                         | 1,400.00                                           |
| <i>Highways and Bridges:</i>               |                                          |                                                  |                                                    |
| Town Maintenance—Summer .....              | 23,000.00                                | 22,225.25                                        | 25,000.00                                          |
| Town Maintenance—Winter .....              | 9,000.00                                 | 12,835.69                                        | 10,000.00                                          |
| Street Lighting .....                      | 1,400.00                                 | 1,379.15                                         | 1,400.00                                           |
| General Expenses of Highway                |                                          |                                                  |                                                    |
| Department .....                           | 1,200.00                                 | 3,248.37                                         | 1,200.00                                           |
| Town Road Aid .....                        | 1,292.71                                 | 1,292.71                                         | 1,282.80                                           |
| Libraries .....                            | 265.00                                   | 334.10                                           | 300.00                                             |
| <i>Public Welfare:</i>                     |                                          |                                                  |                                                    |
| Town Poor .....                            | 500.00                                   | 312.34                                           | 3,000.00                                           |
| Old Age Assistance .....                   | 2,800.00                                 | 2,749.82                                         | 3,000.00                                           |
| Aid to Permanently and                     |                                          |                                                  |                                                    |
| Totally Disabled .....                     | .....                                    | .....                                            | 1.00                                               |

\* \$295.70 transferred to Police for maintenance of cruiser.

## BUDGET OF THE TOWN OF NEW DURHAM, N. H.

| PURPOSE OF APPROPRIATION                                  | Appropriations<br>Previous<br>Year, 1970 | Actual<br>Expenditures<br>Previous<br>Year, 1970 | Appro.<br>Recom.<br>By Budget<br>Committee<br>1971 |
|-----------------------------------------------------------|------------------------------------------|--------------------------------------------------|----------------------------------------------------|
| <i>Patriotic Purposes:</i>                                |                                          |                                                  |                                                    |
| Memorial Day .....                                        | 25.00                                    | 14.48                                            | 25.00                                              |
| Aid to Soldiers and Their Families ..                     | 1.00                                     | 145.47                                           | 1.00                                               |
| <i>Recreation:</i>                                        |                                          |                                                  |                                                    |
| Town Beach .....                                          | .....                                    | .....                                            | 1.00                                               |
| Conservation Commission .....                             | .....                                    | .....                                            | 100.00                                             |
| <i>Public Service Enterprises:</i>                        |                                          |                                                  |                                                    |
| Police Cruiser .....                                      | .....                                    | .....                                            | 3,000.00                                           |
| Paid Holidays .....                                       | 700.00                                   | **                                               | 700.00                                             |
| MM Lake Map .....                                         | 400.00                                   | 400.00                                           | .....                                              |
| <i>Interest:</i>                                          |                                          |                                                  |                                                    |
| On Temporary Loans .....                                  | 1,500.00                                 | 1,910.55                                         | 1,500.00                                           |
| On Long Term Notes .....                                  | 1,452.53                                 | 1,447.53                                         | 1,600.00                                           |
| <i>Outlay for New Construction<br/>and Perm. Improv.:</i> |                                          |                                                  |                                                    |
| Forestry Radio .....                                      | 200.00                                   | 187.67                                           | .....                                              |
| Perambulate Town Lines .....                              | 500.00                                   | 200.00                                           | 500.00                                             |
| Pump — MM Lake Assoc. ....                                | 250.00                                   | .....                                            | .....                                              |
| New Equip. — Dump .....                                   | 1.00                                     | .....                                            | .....                                              |
| New Equip. — Loader and Plow ....                         | 23,000.00                                | 23,120.00                                        | .....                                              |
| New Equip. — Snow Plow - Grader ..                        | 1,500.00                                 | 1,700.00                                         | .....                                              |
| Back Hoe (Used) .....                                     | 1,500.00                                 | 1,200.00                                         | .....                                              |
| Police Radio .....                                        | 400.00                                   | 400.00                                           | .....                                              |
| <i>Payment on Principal of Debt:</i>                      |                                          |                                                  |                                                    |
| Long Term Notes .....                                     | 6,500.00                                 | 6,500.00                                         | 8,790.00                                           |
| TOTAL APPROPRIATIONS ...                                  | \$113,909.44                             | .....                                            | \$ 93,742.80                                       |

\*\* \$136.80 transferred to Police Dept., \$470.40 transferred to Highway Dept.

## BUDGET COMMITTEE

WILLIAM C. WYATT

RICHARD K. ALLAN

JOHN BARNET, JR.

WILLIAM H. NEHRING

HARRY NUTTER

**TAX YEAR 1970**  
**SUMMARY INVENTORY OF VALUATION**

---

|                                      |    |                |
|--------------------------------------|----|----------------|
| Land                                 | .. | \$4,837,400.00 |
| Buildings                            |    | 4,757,150.00   |
| Factory Buildings                    |    | 21,900.00      |
| Public Utilities — Electric          |    | 226,650.00     |
| Boats (45)                           |    | 10,200.00      |
| Total Valuation Before Exemptions    |    |                |
| Allowed                              |    | \$9,853,300.00 |
| Less Elderly Exemptions Allowed (19) |    | 85,300.00      |
| Net Valuation on Which Tax Rate      |    |                |
| Is Computed                          |    | \$9,768,000.00 |

---

**Electric Companies**

|                             |    |            |
|-----------------------------|----|------------|
| N. H. Electric Cooperative  | \$ | 83,900.00  |
| Public Service Co. of N. H. |    | 142,750.00 |
| Total                       | \$ | 226,650.00 |

---

Number of Inventories Distributed in 1970 1105

Number of Inventories Returned in 1970 812

Date 1970 Inventories Were Mailed —  
March 25, 1970

---

**CERTIFICATE**

---

This is to certify that the information contained in this report was taken from officials records and is correct to the best of our knowledge and belief.

HARRY NUTTER,  
ELMER C. SMITH,  
ROBERT A. NIXON,

Selectmen of New Durham.

September 28, 1970

**STATEMENT OF APPROPRIATIONS,  
TAXES ASSESSED AND TAX RATE  
FOR TAX YEAR 1970**

*Appropriations:*

|                                              |             |
|----------------------------------------------|-------------|
| Town Officers' Salaries                      | \$ 3,400.00 |
| Town Officers' Expenses                      | 2,850.00    |
| Election and Registration Expenses           | 300.00      |
| Reappraisal of Property                      | 7,894.20    |
| Town Hall and Buildings Maintenance          | 2,200.00    |
| Social Security and Retirement Contributions | 1,700.00    |
| Tax Commission Property Check — 1970         | 500.00      |
| Police Department                            | 9,600.00    |
| Fire Department                              | 2,000.00    |
| Forest Fires                                 | 100.00      |
| Blister Rust and Care of Trees               | 100.00      |
| Insurance                                    | 3,200.00    |
| Planning Board                               | 200.00      |
| Building Inspector Expense                   | 135.00      |
| Civil Defense                                | 50.00       |
| Health Department                            | 300.00      |
| Vital Statistics                             | 12.00       |
| Visiting Nurse (RDHC)                        | 581.00      |
| Dump                                         | 1,400.00    |

Town Maintenance:

|                                        |             |           |
|----------------------------------------|-------------|-----------|
| Summer                                 | \$23,000.00 |           |
| Winter                                 | 9,000.00    |           |
|                                        | <hr/>       | 32,000.00 |
| Street Lighting                        |             | 1,400.00  |
| General Expenses of Highway Department |             | 1,200.00  |
| Town Road Aid                          |             | 1,292.71  |
| Library                                |             | 265.00    |
| Old Age Assistance                     |             | 2800.00   |
| Town Poor                              |             | 500.00    |
| Veterans' Aid                          |             | 1.00      |
| Memorial Day                           |             | 25.00     |
| Forestry Radio                         |             | 200.00    |
| Paid Holidays                          |             | 700.00    |
| Merrymeeting Lake Map                  |             | 400.00    |
| Perambulate Town Lines                 |             | 500.00    |
| Police Radio                           |             | 400.00    |
| Pump — Merrymeeting Lake Association   |             | 250.00    |

|                                      |           |
|--------------------------------------|-----------|
| New Equipment — Dump                 | 1.00      |
| New Equipment — Snow Plow for Grader | 1,500.00  |
| Back Hoe (Used)                      | 1,500.00  |
| New Equipment — Loader and Plow      | 23,000.00 |

## Payment on Debt:

|           |             |                 |
|-----------|-------------|-----------------|
| Principal | \$ 6,500.00 |                 |
| Interest  | 2,952.53    |                 |
|           |             | <u>9,452.53</u> |

|                          |                     |
|--------------------------|---------------------|
| Total Town Appropriation | <u>\$113,909.44</u> |
|--------------------------|---------------------|

*Less Estimated Revenues and Credits:*

|                                            |             |
|--------------------------------------------|-------------|
| Interest and Dividends Tax                 | \$ 1,668.81 |
| Savings Bank Tax                           | 280.88      |
| Meals and Rooms Tax                        | 2,248.00    |
| Class V Highways                           | 1,692.13    |
| Business Profits Tax                       | 2,515.00    |
| Revenue from Yield Tax Sources             | 310.20      |
| Interest Received on Taxes<br>and Deposits | 1,400.00    |
| Filing Fees                                | 4.00        |
| Dog Licenses                               | 320.00      |
| Motor Vehicle Permit Fees                  | 6,900.00    |
| Rent of Equipment (TRA)                    | 3,200.00    |
| Income from Trust Funds                    | 581.00      |
| Sale of Tax Deeded Property                | 1,275.84    |
| National Bank Stock Taxes                  | 127.30      |
| Poll Taxes — 246 @ \$2.00                  | 492.00      |
| Long Term Note (Loader and Plow)           | 18,000.00   |

|                                 |                  |
|---------------------------------|------------------|
| Total Revenues and Credits      | \$41,015.16      |
| Total Town Appropriations       | \$113,909.44     |
| Less Total Revenues and Credits | <u>41,015.16</u> |

|                           |                  |
|---------------------------|------------------|
| Net Town Appropriations   | \$ 72,894.28     |
| Net School Appropriations | 142,970.48       |
| County Tax Assessment     | <u>20,304.97</u> |

|                                  |                 |
|----------------------------------|-----------------|
| Total of Town, School and County | \$236,169.73    |
| Plus War Service Tax Credits     | 2,650.00        |
| Plus Overlay                     | <u>1,473.07</u> |

|                             |                     |
|-----------------------------|---------------------|
| Property Taxes To Be Raised | <u>\$240,292.80</u> |
|-----------------------------|---------------------|

**Taxes To Be Committed To Collector****Tax Rate Approved — \$2.46**

|                                |                     |
|--------------------------------|---------------------|
| Gross Property Taxes           | \$240,292.80        |
| Less W/Serv. Tax Credits       | 2,650.00            |
| Net Property Taxes             | <u>\$237,642.80</u> |
| Plus 1970 Poll Taxes @ \$2.00  | 492.00              |
| Plus National Bank Stock Taxes | 127.30              |
| TOTAL TAX COMMITMENT           | <u>\$238,262.10</u> |

---

**CERTIFICATE**

---

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HARRY NUTTER,  
ELMER C. SMITH,  
ROBERT A. NIXON,

Selectmen of New Durham.

September 28, 1970

## COMPARATIVE STATEMENT

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1970

| TITLE OF APPROPRIATION              | Appropriation | Receipts & Reimbursements | Total Amt. Available | Expenditures | Overdrafts | Unexpended Balances |
|-------------------------------------|---------------|---------------------------|----------------------|--------------|------------|---------------------|
| Town Officers' Salaries             | \$ 3,400.00   | .....                     | \$ 3,400.00          | \$ 3,821.77  | \$ 421.77  | .....               |
| Town Officers' Expenses             | 2,850.00      | \$ 223.27                 | 3,073.27             | 3,135.64     | 62.37      | .....               |
| Election and Registration           | 300.00        | .....                     | 300.00               | 311.37       | 11.37      | .....               |
| Town Hall and Other Town Buildings  | 2,200.00      | 95.00                     | 2,295.00             | 2,154.89     | .....      | \$ 140.11           |
| Reappraisal of Property             | 7,894.20      | .....                     | 7,894.20             | 7,736.70     | .....      | 157.50              |
| Employees Retirement and Soc. Sec.  | 1,700.00      | .....                     | 1,700.00             | 1,908.21     | 208.21     | .....               |
| Tax Commission Property Check, 1970 | 500.00        | .....                     | 500.00               | 612.62       | 112.62     | .....               |
| Police Department                   | 9,600.00      | 1,143.03*                 | 10,743.03            | 10,781.34    | 38.31      | .....               |
| Fire Department                     | 2,000.00      | .....                     | 2,000.00             | 2,000.00     | .....      | .....               |
| Blister Rust and Care of Trees      | 100.00        | .88                       | 100.88               | 100.00       | .....      | .88                 |
| Insurance                           | 3,200.00      | 8.15                      | 3,208.15             | 3,159.05     | .....      | 49.10               |
| Planning Board                      | 200.00        | .....                     | 200.00               | .....        | .....      | 200.00              |
| Building Inspector Expense          | 135.00        | .....                     | 135.00               | 135.00       | .....      | .....               |
| Forest Fires                        | 100.00        | 45.44                     | 145.44               | 153.89       | 8.45       | .....               |
| Civil Defense                       | 50.00         | .....                     | 50.00                | 50.00        | .....      | .....               |
| Health Department                   | 300.00        | .....                     | 300.00               | 300.00†      | .....      | .....               |
| Vital Statistics                    | 12.00         | .....                     | 12.00                | 33.30        | 21.30      | .....               |
| Visiting Nurse (RDHC)               | 581.00‡       | 581.00                    | 581.00               | 581.00       | .....      | .....               |
| Town Dump                           | 1,400.00      | .....                     | 1,400.00             | 1,380.88     | .....      | 19.12               |
| Town Maintenance:                   |               |                           |                      |              |            |                     |
| Summer                              | 23,000.00     | 3,928.60\$                | 26,928.60            | 22,225.25    | .....      | 4,703.35            |
| Winter                              | 9,000.00      | 1,169.99                  | 10,169.99            | 12,835.69    | 2,665.70   | .....               |
| Street Lighting                     | 1,400.00      | .....                     | 1,400.00             | 1,379.15     | .....      | 20.85               |
| General Expense of Highway          | 1,200.00      | 77.00                     | 1,277.00             | 3,248.37     | 1,971.37   | .....               |

|                                    |                     |                    |                     |                    |                    |
|------------------------------------|---------------------|--------------------|---------------------|--------------------|--------------------|
| Town Road Aid .....                | 1,292.71            | .....              | 1,292.71            | .....              | .....              |
| Library .....                      | 265.00              | .....              | 334.10              | 69.10              | .....              |
| Town Poor .....                    | 500.00              | .....              | 500.00              | .....              | 187.66             |
| Old Age Assistance .....           | 2,800.00            | .....              | 2,800.00            | .....              | 50.18              |
| Memorial Day .....                 | 25.00               | .....              | 25.00               | .....              | 10.52              |
| Veterans' Aid .....                | 1.00                | .....              | 1.00                | 144.47             | .....              |
| Care and Disposal of Dogs .....    | .....               | .....              | .....               | 24.50              | .....              |
| Paid Holidays .....                | 700.00              | .....              | 700.00              | .....              | 92.80              |
| Merrymaking Lake Map .....         | 400.00              | .....              | 400.00              | .....              | .....              |
| Interest—Temporary Loans .....     | 1,500.00            | .....              | 1,500.00            | 410.55             | .....              |
| Interest—Long Term Notes .....     | 1,452.53            | .....              | 1,452.53            | .....              | 5.00               |
| Forestry Radio .....               | 200.00              | .....              | 200.00              | .....              | 12.33              |
| Perambulate Town Lines .....       | 500.00              | .....              | 500.00              | .....              | 300.00             |
| Police Radio .....                 | 400.00              | .....              | 400.00              | .....              | .....              |
| Pump—Merrymaking Lake Asso. ....   | 250.00              | .....              | 250.00              | .....              | 250.00             |
| New Equipment—Dump .....           | 1.00                | .....              | 1.00                | .....              | 1.00               |
| New Equipment—Loader and Plow ..   | 23,000.00           | .....              | 23,000.00           | 120.00             | .....              |
| New Equip.—Snow Plow for Grader .. | 1,500.00            | .....              | 1,500.00            | 200.00             | .....              |
| Back Hoe (Used) .....              | 1,500.00            | .....              | 1,500.00            | .....              | 300.00             |
| Long Term Notes .....              | 6,500.00            | .....              | 6,500.00            | .....              | .....              |
|                                    | <u>\$113,909.44</u> | <u>\$ 7,272.26</u> | <u>\$120,600.80</u> | <u>\$ 6,490.09</u> | <u>\$ 6,500.40</u> |
|                                    | —581.00             |                    |                     |                    | —6,490.09          |
|                                    | <u>\$113,909.44</u> | <u>\$ 7,272.36</u> | <u>\$120,600.80</u> | <u>\$ 6,490.09</u> | <u>\$ 6,590.40</u> |

\* Includes \$136.80 Transferred from Paid Holidays Appropriation and \$295.70 from Health Department Appropriation for Maintenance of Cruiser.

† Includes \$295.70 Transferred to Police Department.

‡ Voted to appropriate \$581.00 from Shirley Trust Fund. Was not raised by Taxation.

§ Includes \$470.40 Transferred from Paid Holidays Appropriation.

## BALANCE SHEET

Fiscal Year Ending December 31, 1970

## Assets

|                            |             |
|----------------------------|-------------|
| Cash in Hands of Treasurer | \$25,413.59 |
|----------------------------|-------------|

*Unredeemed Taxes:*

|              |          |
|--------------|----------|
| Levy of 1969 | 6,898.66 |
| Levy of 1968 | 1,999.00 |

*Uncollected Taxes:*

|                                      |           |
|--------------------------------------|-----------|
| Levy of 1970                         | 48,877.34 |
| Levy of 1969 (Personal Prop. & Poll) | 69.80     |
| State Head Taxes — Levy of 1970      | 500.00    |
| State Head Tax — Levy of 1969        | 5.00      |

|                                                 |             |
|-------------------------------------------------|-------------|
| Total Assets                                    | \$83,763.39 |
| Excess of Liabilities over Assets<br>(Net Debt) | 24,144.22   |

|             |              |
|-------------|--------------|
| GRAND TOTAL | \$107,907.61 |
|-------------|--------------|

## Liabilities

*Due to State:*

|                                    |           |
|------------------------------------|-----------|
| State Head Taxes — 1970            | \$ 500.00 |
| Yield Tax (Bond & Debt Retirement) | 58.08     |

*Due to School District:*

|                       |           |
|-----------------------|-----------|
| Balance of School Tax | 70,059.53 |
|-----------------------|-----------|

*Long Term Notes Outstanding:*

|                      |           |
|----------------------|-----------|
| Grader               | 11,000.00 |
| School Note          | 8,000.00  |
| Chevrolet Truck      | 290.00    |
| Loader and Snow Plow | 18,000.00 |

|                   |              |
|-------------------|--------------|
| Total Liabilities | \$107,907.61 |
|-------------------|--------------|

|             |              |
|-------------|--------------|
| GRAND TOTAL | \$107,907.61 |
|-------------|--------------|

**BOND SCHEDULE****Serial Notes Held by Farmington National Bank**

1. Issue of March 25, 1966 — \$17,000.00 at 3½% Interest  
Balance Dec. 31, 1970 — 11,000.00

**Austin-Western Grader**

| Dates Due      | Maturities Due | Interest Due | Total Amt. for Year |
|----------------|----------------|--------------|---------------------|
| March 25, 1971 | \$1,500.00     | \$192.50     |                     |
| Sept. 25, 1971 |                | 166.25       | \$1,858.75          |
| March 25, 1972 | 1,500.00       | 166.25       |                     |
| Sept. 25, 1972 |                | 140.00       | 1,806.25            |
| March 25, 1973 | 1,500.00       | 140.00       |                     |
| Sept. 25, 1973 |                | 113.75       | 1,753.75            |
| March 25, 1974 | 1,500.00       | 113.75       |                     |
| Sept. 25, 1974 |                | 87.50        | 1,701.25            |
| March 25, 1975 | 1,500.00       | 87.50        |                     |
| Sept. 25, 1975 |                | 61.25        | 1,648.75            |
| March 25, 1976 | 1,500.00       | 61.25        |                     |
| Sept. 25, 1976 |                | 35.00        | 1,596.25            |
| March 25, 1977 | 1,500.00       | 35.00        |                     |
| Sept. 25, 1977 |                | 8.75         | 1,543.75            |
| March 25, 1978 | 500.00         | 8.75         | 508.75              |

2. Issue of November 3, 1967 — \$20,562.74 at 4% Interest  
Balance Dec. 31, 1970 — 8,000.00

**Debt to Gov. Wentworth Regional School District**

|              |            |          |            |
|--------------|------------|----------|------------|
| May 3, 1971  |            | \$160.00 |            |
| Nov. 3, 1971 | \$4,000.00 | \$160.00 | \$4,320.00 |
| May 3, 1972  |            | 80.00    |            |
| Nov. 3, 1972 | 4,000.00   | 80.00    | 4,160.00   |

3. Issue of July 5, 1968 — \$2,290.00 at 4¾% Interest  
Balance Dec. 31, 1970 290.00

**Chevrolet Truck**

|              |          |        |          |
|--------------|----------|--------|----------|
| Jan. 5, 1971 |          | \$6.89 |          |
| July 5, 1971 | \$290.00 | 6.89   | \$303.78 |

4. Issue of March 23, 1970 — \$18,000.00 at 5½% Interest  
Balance Dec. 31, 1970 18,000.00

## Michigan Loader and Plow

|                |            |          |           |
|----------------|------------|----------|-----------|
| Sept. 23, 1970 |            | \$495.00 | \$ 495.00 |
| March 23, 1971 | \$3,000.00 | 495.00   |           |
| Sept. 23, 1971 |            | 412.50   | 3,907.50  |
| March 23, 1972 | 3,000.00   | 412.50   |           |
| Sept. 23, 1972 |            | 330.00   | 3,742.50  |
| March 23, 1973 | 3,000.00   | 330.00   |           |
| Sept. 23, 1973 |            | 247.50   | 3,577.50  |
| March 23, 1974 | 3,000.00   | 247.50   |           |
| Sept. 23, 1974 |            | 165.00   | 3,412.50  |
| March 23, 1975 | 3,000.00   | 165.00   |           |
| Sept. 23, 1975 |            | 82.50    | 3,247.50  |
| March 23, 1976 | 3,000.00   | 82.50    | 3,082.50  |

## SCHEDULE OF TOWN PROPERTY

| <i>Description</i>                                   | <i>Value</i>        |
|------------------------------------------------------|---------------------|
| Town Hall, Land and Buildings                        | \$ 35,000.00        |
| Library, Furniture and Equipment                     | 1,500.00            |
| Police Department, Equipment                         | 2,500.00            |
| Fire Department, Land and Buildings                  | 10,000.00           |
| Fire Department, Equipment                           | 18,000.00           |
| Highway Department, Land, Buildings<br>and Equipment | 90,000.00           |
| Old Dump Lot                                         | 100.00              |
| New Dump Lot                                         | 2,000.00            |
| Shirley Lot                                          | 15,000.00           |
| Old School House, Land and Buildings                 | 5,000.00            |
| W. Gannon Property, Land                             | 3,050.00            |
| N. Gray Property, Land                               | 500.00              |
| R. Beaulieu Property, Land                           | 100.00              |
| G. & E. Mace Property, Land                          | 350.00              |
| <b>TOTAL</b>                                         | <b>\$183,100.00</b> |

**CERTIFICATE**

---

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HARRY NUTTER,  
ELMER C. SMITH,  
ROBERT A. NIXON,  
Selectman of New Durham.

FREDA M. CHAMBERLIN,  
Treasurer

February 1, 1971

# REPORT OF TOWN CLERK

## For Year Ending December 31, 1970

### Motor Vehicle Permits

|                                                                  |            |
|------------------------------------------------------------------|------------|
| 1969 Permits,<br>Including Transfers, Issued in 1970:            |            |
| 21 .....                                                         | \$164.21   |
| (Less overpayment to Treasurer in<br>1969 on 1969 Permits) ..... | 21.00      |
|                                                                  | <hr/>      |
|                                                                  | \$ 143.21  |
| 1970 Permits,<br>Including Transfers, Issued in 1970:            |            |
| 579 .....                                                        | 7,105.77   |
| 1971 Permits, Issued in 1970:                                    |            |
| 23 .....                                                         | 404.25     |
|                                                                  | <hr/>      |
| 623                                                              |            |
| TOTAL                                                            | \$7,653.23 |
| PAID TO TOWN TREASURER                                           | \$7,653.23 |

### Licensed Dogs

|                                                |           |
|------------------------------------------------|-----------|
| 98 Males and Spayed Females @ \$2.00 each .... | \$196.00  |
| 12 Females @ \$5.00 each .....                 | 60.00     |
| 4 Kennels @ \$12.00 each .....                 | 48.00     |
| 15 Penalties @ \$1.00 each .....               | 15.00     |
|                                                | <hr/>     |
| TOTAL                                          | \$ 319.00 |
| PAID TO TOWN TREASURER                         | \$ 319.00 |

Respectively submitted,

MARY V. FULLER,  
Town Clerk.

**REPORT OF TAX COLLECTOR**  
**For Year Ending December 31, 1970**

**Summary of Warrant**  
**Property, Poll and Yield Taxes**  
**Levy of 1970**

**Dr.**

*Taxes Committed to Collector:*

|                           |              |
|---------------------------|--------------|
| Property Taxes            | \$237,690.56 |
| Poll Taxes                | 492.00       |
| National Bank Stock Taxes | 127.30       |

|               |              |
|---------------|--------------|
| Total Warrant | \$238,309.86 |
|---------------|--------------|

|              |        |
|--------------|--------|
| Yield Taxes: | 372.24 |
|--------------|--------|

|                         |      |
|-------------------------|------|
| Added Taxes: Poll Taxes | 6.00 |
|-------------------------|------|

|                     |       |
|---------------------|-------|
| Interest Collected: | 15.30 |
|---------------------|-------|

|              |              |
|--------------|--------------|
| TOTAL DEBITS | \$238,703.40 |
|--------------|--------------|

**Cr.**

*Remittances to Treasurer:*

|                           |              |
|---------------------------|--------------|
| Property Taxes            | \$188,656.26 |
| Poll Taxes                | 342.00       |
| National Bank Stock Taxes | 127.30       |
| Yield Taxes               | 23.76        |
| Interest Collected        | 15.30        |

|                   |              |
|-------------------|--------------|
| Total Remittances | \$189,164.62 |
|-------------------|--------------|

*Abatements:*

|                |           |
|----------------|-----------|
| Property Taxes | \$ 649.44 |
| Poll Taxes     | 12.00     |

|                  |           |
|------------------|-----------|
| Total Abatements | \$ 661.44 |
|------------------|-----------|

*Uncollected Taxes:*

|                |              |
|----------------|--------------|
| Property Taxes | \$ 48,384.86 |
| Poll Taxes     | 144.00       |
| Yield Taxes    | 348.48       |

|                         |              |
|-------------------------|--------------|
| Total Uncollected Taxes | \$ 48,877.34 |
|-------------------------|--------------|

|               |              |
|---------------|--------------|
| TOTAL CREDITS | \$283,703.40 |
|---------------|--------------|

**Summary of Warrant  
Property and Poll Taxes  
Levy of 1969**

**Dr.**

*Uncollected Taxes as of January 1, 1970:*

|                         |              |              |
|-------------------------|--------------|--------------|
| Property Taxes          | \$ 69,579.47 |              |
| Poll Taxes              | 156.00       |              |
|                         |              |              |
| Total Uncollected Taxes |              | \$ 69,735.47 |

*Added Taxes During 1970:*

|                   |           |        |
|-------------------|-----------|--------|
| Property Taxes    | \$ 347.81 |        |
| Poll Taxes        | 10.00     |        |
|                   |           |        |
| Total Added Taxes |           | 357.81 |

*Interest Collected During 1970:* 1,463.70

|              |             |
|--------------|-------------|
| TOTAL DEBITS | \$71,556.98 |
|--------------|-------------|

**Cr.**

*Remittances to Treasurer:*

|                                |              |             |
|--------------------------------|--------------|-------------|
| Property Taxes                 | \$ 67,641.41 |             |
| Poll Taxes                     | 148.00       |             |
| Interest Collected During Year | 1,463.70     |             |
|                                |              |             |
| Total Remittances              |              | \$69,253.11 |

*Abatements Made During Year:*

|                  |             |             |
|------------------|-------------|-------------|
| Property Taxes   | \$ 2,218.07 |             |
| Poll Taxes       | 16.00       |             |
|                  |             |             |
| Total Abatements |             | \$ 2,234.07 |

*Uncollected Taxes:*

|                                    |          |              |
|------------------------------------|----------|--------------|
| Property Taxes (Personal Property) | \$ 67.80 |              |
| Poll Taxes                         | 2.00     |              |
|                                    |          |              |
| Total Uncollected Taxes            |          | 69.80        |
|                                    |          |              |
| TOTAL CREDITS                      |          | \$ 71,556.98 |

**Summary of Warrant  
State Head Tax  
Levy of 1970**

**Dr.**

*State Head Taxes Committed to Collector:*

|                     |             |             |
|---------------------|-------------|-------------|
| Original Warrant    | \$ 1,610.00 |             |
| Added Taxes         | 20.00       |             |
|                     | <hr/>       |             |
| Total Commitment    |             | \$ 1,630.00 |
| Penalties Collected |             | 1.00        |
|                     |             | <hr/>       |
| TOTAL DEBITS        |             | \$ 1,631.00 |

**Cr.**

*Remittances to Treasurer:*

|                               |             |             |
|-------------------------------|-------------|-------------|
| Head Taxes                    | \$ 1,105.00 |             |
| Penalties                     | 1.00        |             |
|                               | <hr/>       |             |
| Total Remittances             |             | \$ 1,106.00 |
| <i>Abatements:</i>            |             | 25.00       |
| <i>Uncollected Head Taxes</i> |             | 500.00      |
|                               |             | <hr/>       |
| TOTAL CREDITS                 |             | \$ 1,631.00 |

**Summary of Warrant  
State Head Tax  
Levy of 1969**

**Dr.**

|                                                     |           |           |
|-----------------------------------------------------|-----------|-----------|
| <i>Uncollected Taxes as of<br/>January 1, 1970:</i> | \$ 500.00 |           |
| <i>Added Taxes During 1970:</i>                     | 45.00     |           |
| <i>Penalties Collected During 1970:</i>             | 50.00     |           |
|                                                     | <hr/>     |           |
| TOTAL DEBITS                                        |           | \$ 595.00 |

**Cr.**

*Remittances to Treasurer:*

|                                |           |           |
|--------------------------------|-----------|-----------|
| Head Taxes                     | \$ 490.00 |           |
| Penalties                      | 50.00     |           |
|                                | <hr/>     |           |
| Total Remittances              |           | \$ 540.00 |
| <i>Abatements During 1970:</i> |           | 50.00     |
| <i>Uncollected Head Taxes:</i> |           | 5.00      |
|                                |           | <hr/>     |
| TOTAL CREDITS                  |           | \$ 595.00 |

## SUMMARY OF TAX SALES ACCOUNTS — AS OF DECEMBER 31, 1970

| Tax Sale on Account of Levies of:                   | 1969              | 1968              | 1967              |
|-----------------------------------------------------|-------------------|-------------------|-------------------|
| <b>Dr.</b>                                          |                   |                   |                   |
| Taxes Sold to Town During Current Fiscal Year ..... | \$7,492.75*       |                   |                   |
| Balance of Unredeemed Taxes — January 1, 1970 ..... |                   | \$6,863.06        | \$1,271.96        |
| Interest and Costs Collected After Sale ....        | 8.16              | 170.13            | 193.44            |
| <b>TOTAL DEBITS .....</b>                           | <b>\$7,500.91</b> | <b>\$7,033.19</b> | <b>\$1,465.40</b> |
| <b>Cr.</b>                                          |                   |                   |                   |
| Remittances to Treasurer During Year ....           | \$ 572.82*        | \$5,008.16        | \$1,438.93        |
| Abatements During Year .....                        |                   |                   |                   |
| Deeded to Town During Year .....                    | 29.43             | 26.03             | 26.47             |
| Unredeemed Taxes at Close of Year .....             | 6,898.66          | 1,999.00          |                   |
| <b>TOTAL CREDITS .....</b>                          | <b>\$7,500.91</b> | <b>\$7,033.19</b> | <b>\$1,465.40</b> |

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

**UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF:**

|                                               | 1969             | 1968             |
|-----------------------------------------------|------------------|------------------|
| Berry, Joseph & Elmer .....                   | \$ 449.67        | .....            |
| Geary, Anthony W. (Heirs) .....               | 77.72            | .....            |
| Gray, Frank P. ....                           | 127.59           | \$ 125.39        |
| Randall, Raymond T. .... Bal.                 | 12.33            | .....            |
| Staples, Charles & Doris<br>(Heirs) .... Bal. | 17.45            | .....            |
| Cameron, Lawrence .....                       | 149.02           | 88.20            |
| Clock, Mildred M. ....                        | 1,393.16         | 993.65           |
| Copple Crown Development, Inc. ..             | 3,231.43         | .....            |
| Cruise, Richard & Lois .....                  | 71.76            | 51.93            |
| Downes, Elizabeth & John .....                | 270.27           | .....            |
| Genstil, Audrey .....                         | 251.44           | 150.25           |
| Hartley, Wilbur & Goodwin, G. ....            | 332.02           | 466.81           |
| Loranger, Leo & Jennie .....                  | 156.15           | 122.77           |
| MacCarthy, Hector & Cecilia ....              | 125.24           | .....            |
| Wyandotte Industries, Corp. ....              | 233.41           | .....            |
|                                               | <hr/> \$6,898.66 | <hr/> \$1,999.00 |

Respectfully submitted,

MARY V. FULLER,  
Tax Collector.

**REPORT OF TOWN TREASURER****Year Ending December 31, 1970**

---

**Receipts**

|                              |              |
|------------------------------|--------------|
| Cash Balance January 1, 1970 | \$ 6,958.36  |
| Received During 1970         | 394,130.95   |
|                              | <hr/>        |
|                              | \$401,089.31 |

**Payments**

|                                   |              |
|-----------------------------------|--------------|
| Paid Out Per Selectmen's Orders   | \$375,675.72 |
| Balance on Hand December 31, 1970 | 25,413.59    |
|                                   | <hr/>        |
|                                   | \$401,089.31 |

Respectfully submitted,

FREDA M. CHAMBERLIN,

Town Treasurer.

UNIFORM CLASSIFICATION  
For the Year Ending December 31, 1970

SUMMARY OF RECEIPTS

*Current Revenue:*

*From Local Taxes:*

|                                                      |                  |
|------------------------------------------------------|------------------|
| Property Taxes                                       | \$188,656.26     |
| Poll Taxes                                           | 342.00           |
| National Bank Stock Taxes                            | 127.30           |
| Yield Taxes                                          | 23.76            |
| State Head Taxes                                     | 1,105.00         |
|                                                      | <hr/>            |
| Total Current Year's Taxes<br>Collected and Remitted | <br>\$190,254.32 |

*Previous Years:*

|                                                       |               |
|-------------------------------------------------------|---------------|
| Property Taxes                                        | \$ 67,641.41  |
| Poll Taxes                                            | 148.00        |
| State Head Taxes                                      | 490.00        |
| Interest Received on Taxes                            | 1,479.00      |
| Penalties on State Head Taxes                         | 51.00         |
| Tax Sales Redeemed                                    | 7,019.91*     |
|                                                       | <hr/>         |
| Total Previous Year's Taxes<br>Collected and Remitted | <br>76,829.32 |
|                                                       | <hr/>         |
| Total Taxes Collected and Remitted                    | \$267,083.64  |

*From State:*

|                                 |             |
|---------------------------------|-------------|
| Town Road Aid                   | \$ 1,976.60 |
| Class V Highway Maintenance     | 1,692.13    |
| Interest and Dividends Tax      | 1,668.81    |
| Savings Bank Tax                | 280.88      |
| Reimbursement a/c Blister Rust  | .88         |
| Fighting Forest Fires           | 45.44       |
| Reimbursement a/c Motor Vehicle |             |
| Road Toll                       | 793.80      |

---

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

---

|                                        |          |
|----------------------------------------|----------|
| Reimbursement a/c Head Tax             | 12.27    |
| Meals and Rooms Tax                    | 2,292.77 |
| Reimbursement a/c Business Profits Tax | 2,514.59 |

---

|                           |              |
|---------------------------|--------------|
| Total Receipts from State | \$ 11,278.17 |
|---------------------------|--------------|

*From Local Sources, Except Taxes:*

|                         |           |
|-------------------------|-----------|
| Dog Licenses            | \$ 319.00 |
| Filing Fees             | 4.00      |
| Building Permits        | 211.00    |
| Rent of Town Property   | 3,008.08  |
| Income from Trust Funds | 581.00    |
| Income from Departments | 761.53    |
| Motor Vehicle Permits   | 7,653.23  |

---

|                                   |              |
|-----------------------------------|--------------|
| Total Receipts from Local Sources | \$ 12,537.84 |
|-----------------------------------|--------------|

---

|                                     |              |
|-------------------------------------|--------------|
| Total Receipts from Current Revenue | \$290,899.65 |
|-------------------------------------|--------------|

*Receipts Other Than Current Revenue:*

|                                                      |              |
|------------------------------------------------------|--------------|
| Temporary Loans in Anticipation of Taxes During Year | \$ 83,000.00 |
| Long Term Note During Year                           | 18,000.00    |
| Insurance Adjustments                                | 8.15         |
| Sale of Town Property                                | 1,401.84     |
| Sale of Tar and Salt                                 | 796.31       |
| Reimbursement a/c Damage to Town Property            | 25.00        |

|                                           |              |
|-------------------------------------------|--------------|
| Total Receipts Other Than Current Revenue | \$103,231.30 |
|-------------------------------------------|--------------|

|                                     |            |
|-------------------------------------|------------|
| Total Receipts from Current Revenue | 290,899.65 |
|-------------------------------------|------------|

---

|                                 |              |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$394,130.95 |
| Cash on Hand, January 1, 1970   | 6,958.36     |

---

|             |              |
|-------------|--------------|
| GRAND TOTAL | \$401,089.31 |
|-------------|--------------|

**SUMMARY OF PAYMENTS**  
**For the Year Ending December 31, 1970**

*Current Maintenance Expenses:*  
*General Government:*

---

|                                    |             |
|------------------------------------|-------------|
| Town Officers' Salaries            | \$ 3,821.77 |
| Town Officers' Expenses            | 3,135.00    |
| Election and Registration Expenses | 311.37      |
| Tax Commission Property Check—1970 | 612.62      |
| Expenses Town Hall and Other       |             |
| Town Buildings                     | 2,154.89    |
| Reappraisal of Property            | 7,736.70    |

*Protection of Persons and Property:*

|                                |              |
|--------------------------------|--------------|
| Police Department              | \$ 10,781.34 |
| Fire Department, Including     |              |
| Forest Fires                   | 2,153.89     |
| Blister Rust and Care of Trees | 100.00       |
| Care and Disposal of Dogs      | 24.50        |
| Insurance                      | 3,159.05     |
| Civil Defense                  | 50.00        |
| Building Inspector's Expense   | 135.00       |

*Health:*

|                       |          |
|-----------------------|----------|
| Health Department     | \$ 4.30  |
| Vital Statistics      | 33.30    |
| Visiting Nurse (RDHC) | 581.00   |
| Town Dump             | 1,380.88 |

*Highways:*

|                                       |                                                     |
|---------------------------------------|-----------------------------------------------------|
| Town Road Aid                         | \$ 1,292.71                                         |
| Town Maintenance:                     |                                                     |
| Summer                                | \$22,225.25                                         |
| Winter                                | 12,835.69                                           |
|                                       | <hr style="width: 10%; margin-left: 0;"/> 35,060.94 |
| Street Lighting                       | 1,379.15                                            |
| General Expense of Highway Department | 3,248.37                                            |

*Library:* \$ 334.10

*Public Welfare:*

|                    |             |
|--------------------|-------------|
| Old Age Assistance | \$ 2,749.82 |
| Town Poor          | 312.34      |

*Patriotic Purposes:*

|              |          |
|--------------|----------|
| Memorial Day | \$ 14.48 |
| Veterans Aid | 145.47   |

*Unclassified:*

|                                           |           |
|-------------------------------------------|-----------|
| Merrymeeting Lake Map                     | \$ 400.00 |
| Taxes Bought By Town                      | 7,415.03  |
| Abatements and Refunds                    | 859.72    |
| Employees' Retirement and Social Security | 1,908.21  |

|                                    |              |
|------------------------------------|--------------|
| Total Current Maintenance Expenses | \$ 91,296.59 |
|------------------------------------|--------------|

*Interest:*

|                                                  |             |
|--------------------------------------------------|-------------|
| Paid on Temporary Loans in Anticipation of Taxes | \$ 1,910.55 |
| Paid on Long Term Notes                          | 1,447.53    |
| Total Interest Payments                          | \$ 3,358.08 |

*Outlay for New Equipment:*

|                          |              |
|--------------------------|--------------|
| Forestry Radio           | \$ 187.67    |
| Perambulate Town Lines   | 200.00       |
| Police Radio             | 400.00       |
| New Loader and Plow      | 23,120.00    |
| New Snow Plow for Grader | 1,700.00     |
| Back Hoe (Used)          | 1,200.00     |
| Total Outlay Payments    | \$ 26,807.67 |

*Indebtedness:*

|                                                      |              |
|------------------------------------------------------|--------------|
| Payments on Temporary Loans in Anticipation of Taxes | \$ 83,000.00 |
| Payments on Long Term Notes                          | 6,500.00     |
| Total Indebtedness Payments                          | \$ 89,500.00 |

*Payments to Other Governmental Divisions:*

|                                          |             |
|------------------------------------------|-------------|
| State Head Taxes Paid to State Treasurer | \$ 1,493.50 |
|------------------------------------------|-------------|

**UNIFORM CLASSIFICATION**  
**For the Year Ending December 31, 1970**

**SUMMARY OF RECEIPTS**

*Current Revenue:*

*From Local Taxes:*

|                                                      |              |
|------------------------------------------------------|--------------|
| Property Taxes                                       | \$188,656.26 |
| Poll Taxes                                           | 342.00       |
| National Bank Stock Taxes                            | 127.30       |
| Yield Taxes                                          | 23.76        |
| State Head Taxes                                     | 1,105.00     |
| <hr/>                                                |              |
| Total Current Year's Taxes<br>Collected and Remitted | \$190,254.32 |

*Previous Years:*

|                                                       |              |
|-------------------------------------------------------|--------------|
| Property Taxes                                        | \$ 67,641.41 |
| Poll Taxes                                            | 148.00       |
| State Head Taxes                                      | 490.00       |
| Interest Received on Taxes                            | 1,479.00     |
| Penalties on State Head Taxes                         | 51.00        |
| Tax Sales Redeemed                                    | 7,019.91*    |
| <hr/>                                                 |              |
| Total Previous Year's Taxes<br>Collected and Remitted | 76,829.32    |
| <hr/>                                                 |              |
| Total Taxes Collected and Remitted                    | \$267,083.64 |

*From State:*

|                                 |             |
|---------------------------------|-------------|
| Town Road Aid                   | \$ 1,976.60 |
| Class V Highway Maintenance     | 1,692.13    |
| Interest and Dividends Tax      | 1,668.81    |
| Savings Bank Tax                | 280.88      |
| Reimbursement a/c Blister Rust  | .88         |
| Fighting Forest Fires           | 45.44       |
| Reimbursement a/c Motor Vehicle |             |
| Road Toll                       | 793.80      |

---

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

|                                        |          |
|----------------------------------------|----------|
| Reimbursement a/c Head Tax             | 12.27    |
| Meals and Rooms Tax                    | 2,292.77 |
| Reimbursement a/c Business Profits Tax | 2,514.59 |

---

|                           |              |
|---------------------------|--------------|
| Total Receipts from State | \$ 11,278.17 |
|---------------------------|--------------|

*From Local Sources, Except Taxes:*

|                         |           |
|-------------------------|-----------|
| Dog Licenses            | \$ 319.00 |
| Filing Fees             | 4.00      |
| Building Permits        | 211.00    |
| Rent of Town Property   | 3,008.08  |
| Income from Trust Funds | 581.00    |
| Income from Departments | 761.53    |
| Motor Vehicle Permits   | 7,653.23  |

---

|                                   |              |
|-----------------------------------|--------------|
| Total Receipts from Local Sources | \$ 12,537.84 |
|-----------------------------------|--------------|

---

|                                     |              |
|-------------------------------------|--------------|
| Total Receipts from Current Revenue | \$290,899.65 |
|-------------------------------------|--------------|

*Receipts Other Than Current Revenue:*

|                                                      |              |
|------------------------------------------------------|--------------|
| Temporary Loans in Anticipation of Taxes During Year | \$ 83,000.00 |
| Long Term Note During Year                           | 18,000.00    |
| Insurance Adjustments                                | 8.15         |
| Sale of Town Property                                | 1,401.84     |
| Sale of Tar and Salt                                 | 796.31       |
| Reimbursement a/c Damage to Town Property            | 25.00        |

|                                           |              |
|-------------------------------------------|--------------|
| Total Receipts Other Than Current Revenue | \$103,231.30 |
|-------------------------------------------|--------------|

|                                     |            |
|-------------------------------------|------------|
| Total Receipts from Current Revenue | 290,899.65 |
|-------------------------------------|------------|

---

|                                 |              |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$394,130.95 |
| Cash on Hand, January 1, 1970   | 6,958.36     |

---

|             |              |
|-------------|--------------|
| GRAND TOTAL | \$401,089.31 |
|-------------|--------------|

## SUMMARY OF PAYMENTS

For the Year Ending December 31, 1970

*Current Maintenance Expenses:*  
*General Government:*


---

|                                    |             |
|------------------------------------|-------------|
| Town Officers' Salaries            | \$ 3,821.77 |
| Town Officers' Expenses            | 3,135.00    |
| Election and Registration Expenses | 311.37      |
| Tax Commission Property Check—1970 | 612.62      |
| Expenses Town Hall and Other       |             |
| Town Buildings                     | 2,154.89    |
| Reappraisal of Property            | 7,736.70    |

*Protection of Persons and Property:*

|                                |              |
|--------------------------------|--------------|
| Police Department              | \$ 10,781.34 |
| Fire Department, Including     |              |
| Forest Fires                   | 2,153.89     |
| Blister Rust and Care of Trees | 100.00       |
| Care and Disposal of Dogs      | 24.50        |
| Insurance                      | 3,159.05     |
| Civil Defense                  | 50.00        |
| Building Inspector's Expense   | 135.00       |

*Health:*

|                       |          |
|-----------------------|----------|
| Health Department     | \$ 4.30  |
| Vital Statistics      | 33.30    |
| Visiting Nurse (RDHC) | 581.00   |
| Town Dump             | 1,380.88 |

*Highways:*

|                            |             |
|----------------------------|-------------|
| Town Road Aid              | \$ 1,292.71 |
| Town Maintenance:          |             |
| Summer                     | \$22,225.25 |
| Winter                     | 12,835.69   |
|                            | <hr/>       |
|                            | 35,060.94   |
| Street Lighting            | 1,379.15    |
| General Expense of Highway |             |
| Department                 | 3,248.37    |

*Library:* \$ 334.10

*Public Welfare:*

|                    |             |
|--------------------|-------------|
| Old Age Assistance | \$ 2,749.82 |
| Town Poor          | 312.34      |

*Patriotic Purposes:*

|              |          |
|--------------|----------|
| Memorial Day | \$ 14.48 |
| Veterans Aid | 145.47   |

*Unclassified:*

|                                           |           |
|-------------------------------------------|-----------|
| Merrymeeting Lake Map                     | \$ 400.00 |
| Taxes Bought By Town                      | 7,415.03  |
| Abatements and Refunds                    | 859.72    |
| Employees' Retirement and Social Security | 1,908.21  |

|                                    |              |
|------------------------------------|--------------|
| Total Current Maintenance Expenses | \$ 91,296.59 |
|------------------------------------|--------------|

*Interest:*

|                                                  |             |
|--------------------------------------------------|-------------|
| Paid on Temporary Loans in Anticipation of Taxes | \$ 1,910.55 |
| Paid on Long Term Notes                          | 1,447.53    |
| Total Interest Payments                          | \$ 3,358.08 |

*Outlay for New Equipment:*

|                          |              |
|--------------------------|--------------|
| Forestry Radio           | \$ 187.67    |
| Perambulate Town Lines   | 200.00       |
| Police Radio             | 400.00       |
| New Loader and Plow      | 23,120.00    |
| New Snow Plow for Grader | 1,700.00     |
| Back Hoe (Used)          | 1,200.00     |
| Total Outlay Payments    | \$ 26,807.67 |

*Indebtedness:*

|                                                      |              |
|------------------------------------------------------|--------------|
| Payments on Temporary Loans in Anticipation of Taxes | \$ 83,000.00 |
| Payments on Long Term Notes                          | 6,500.00     |
| Total Indebtedness Payments                          | \$ 89,500.00 |

*Payments to Other Governmental Divisions:*

|                                          |             |
|------------------------------------------|-------------|
| State Head Taxes Paid to State Treasurer | \$ 1,493.50 |
|------------------------------------------|-------------|

---

|                                                   |              |
|---------------------------------------------------|--------------|
| Yield Tax Debt Retirement                         | 3.96         |
| County Taxes                                      | 20,304.97    |
| Payments to School District:                      |              |
| 1970 Tax                                          | \$72,910.95  |
| 1969 Tax                                          | 70,000.00    |
|                                                   | <hr/>        |
|                                                   | 142,910.95   |
|                                                   | <hr/>        |
| Total Payments to Other<br>Governmental Divisions | \$164,713.38 |
|                                                   | <hr/>        |
| Total Payments for All Purposes                   | \$375,675.72 |
| Cash on Hand, December 31, 1970                   | 25,413.59    |
|                                                   | <hr/>        |
| GRAND TOTAL                                       | \$401,089.31 |

---

### CERTIFICATE

---

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HARRY W. NUTTER,  
ELMER C. SMITH,  
ROBERT A. NIXON,  
    Selectmen of New Durham.

FREDA M. CHAMBERLIN,  
    Treasurer.

February 1, 1971

## DETAILED STATEMENT OF RECEIPTS

### *From Local Taxes:*

|                                  |              |
|----------------------------------|--------------|
| Property — 1970                  | \$188,656.26 |
| Property — 1969                  | 67,641.41    |
| Poll — 1970                      | 342.00       |
| Poll — 1969                      | 148.00       |
| Head — 1970                      | 1,105.00     |
| Head — 1969                      | 490.00       |
| Head Tax Penalties — 1970        | 1.00         |
| Head Tax Penalties — 1969        | 50.00        |
| Yield Taxes — 1970               | 23.76        |
| National Bank Stock Taxes — 1970 | 127.30       |
| Interest — 1970                  | 15.30        |
| Interest — 1969                  | 1,463.70     |
| Tax Sales Redeemed               | 7,019.91*    |
|                                  | \$267,083.64 |

### *From State:*

|                                 |              |
|---------------------------------|--------------|
| Town Road Aid                   | \$ 1,976.60  |
| Class V Highway Maintenance     | 1,692.13     |
| Interest and Dividends Tax      | 1,668.81     |
| Room and Meals Tax              | 2,292.77     |
| Savings Bank Tax                | 280.88       |
| Business Profits Tax            | 2,514.59     |
| Reimbursement on Head Tax Bills | 12.27        |
| Reimbursement on Motor Vehicle  |              |
| Road Toll                       | 793.80       |
| Reimbursement for Fighting      |              |
| Forest Fires                    | 45.44        |
| Reimbursement on Blister Rust   | .88          |
|                                 | \$ 11,278.17 |

### *From Local Sources, Except Taxes:*

|                               |           |
|-------------------------------|-----------|
| Dog Licenses                  | \$ 304.00 |
| Dog Penalties                 | 15.00     |
| Filing Fees                   | 4.00      |
| Motor Vehicle Registrations — |           |
| 1969                          | 143.21    |
| 1970                          | 7,105.77  |
| 1971                          | 404.25    |

\* Includes \$7.50 for 1 1969 Head and Poll Tax and Penalty.

---

|                                      |              |
|--------------------------------------|--------------|
| Grange — Rent for Town Hall          | 85.00        |
| Misc. Rent for Town Hall             | 10.00        |
| Lily Pond Mobile Home Sales —        |              |
| Rental of Highway Equipment          | 15.00        |
| G. L. Fletcher — Reimbursement for   |              |
| Work on North Shore Rd.              | 2,856.08     |
| Town of Middleton — Plowing          | 42.00        |
| W. C. Wyatt — Building Permits       | 211.00       |
| Income from Trust Fund —             |              |
| Cr. Visiting Nurse                   | 581.00       |
| Town of Farmington — 1/2 Cost of     |              |
| Painting Town Line Sign              | \$ 12.00     |
| Town of Middleton — 1/2 Cost of      |              |
| Painting Town Line Sign              | 6.00         |
| Town of Alton — 1/2 Cost of Painting |              |
| Town Line Sign                       | 33.00        |
| Insurance Companies and Attorneys —  |              |
| Copies of Accident Reports           | 63.50        |
| Rochester District Court — Fines     | 12.00        |
| State Grant Award —                  |              |
| Police Department                    | 205.00       |
| Dot's Lunch — Reimbursement for      |              |
| Special Police Officer               | 350.28       |
| Town of Alton. — Reimbursement for   |              |
| Special Police Officers              | 42.75        |
| Town of Farmington — Reimbursement   |              |
| for Special Police Officer           | 9.00         |
| Explosive Licenses                   | 4.00         |
| Pistol Permits                       | 24.00        |
|                                      | <hr/>        |
|                                      | \$ 12,537.84 |

*Receipts Other Than Current Revenue:*

|                                    |              |
|------------------------------------|--------------|
| Farmington National Bank—Temporary |              |
| Loans in Anticipation of Taxes     | \$ 83,000.00 |
| Long Term Note — Loader and Plow   | 18,000.00    |
| J. Clifton Avery Agency —          |              |
| Insurance Adjustments              | 8.15         |
| S. Joy — Sale of S. Joy Property   | 1,275.84     |
| Sale of Scrap Metal                | 26.00        |
| J. Galvin — Sale of Dump Body      | 100.00       |
| M. Ober — Sale of Asphalt          | 22.50        |
| I. Wood — Sale of Asphalt          | 7.00         |
| E. Clark — Sale of Asphalt         | 15.00        |
| W. Wyatt — Sale of Asphalt         | 10.50        |
| L. Rhines — Sale of Asphalt        | 25.90        |
| R. Boynden — Sale of Asphalt       | 50.40        |

|                                  |        |                    |
|----------------------------------|--------|--------------------|
| F. Goller — Sale of Asphalt      | 63.70  |                    |
| Copple Crown Development —       |        |                    |
| Sale of Salt                     | 601.31 |                    |
| Reimbursement for Damage to Town |        |                    |
| Property Bridge                  | 25.00  |                    |
|                                  | <hr/>  | \$103,231.30       |
| GRAND TOTAL OF ALL RECEIPTS      |        | <hr/> \$394,130.95 |

## DETAILED STATEMENT OF PAYMENTS

### *Town Officers' Salaries:*

|                                   |             |
|-----------------------------------|-------------|
| Elmer C. Smith, Head Selectman    | \$ 281.25   |
| Robert A. Nixon, Selectman        | 250.00      |
| Harry W. Nutter, Selectman        | 250.00      |
| Freda M. Chamberlin, Treasurer    | 75.00       |
| Mary V. Fuller, Town Clerk        | 833.30      |
| Mary V. Fuller, Tax Collector     | 2,075.97    |
| Paul R. Gelinas, Overseer of Poor | 31.25       |
| Ernest C. Jewell, Auditor         | 12.50       |
| Richard K. Allan, Auditor         | 12.50       |
|                                   | \$ 3,821.77 |

### *Town Officers' Expenses:*

|                                        |            |
|----------------------------------------|------------|
| Mary V. Fuller, Bookkeeper             | \$1,069.52 |
| William C. Wyatt,                      |            |
| Building Inspector, Fees               | 211.00     |
| Town Officers' Supplies                | 94.88      |
| Selectmen, Town Clerk, and Tax         |            |
| Collector Association Dues             | 71.00      |
| Town Clerks' Auto Reference Books      | 7.90       |
| Town Clerk's Dog Tags and Notice Cards | 10.98      |
| Printing:                              |            |
| Town Reports                           | 798.00     |
| Property, Head and Poll Tax Bills      |            |
| and Envelopes                          | 47.05      |
| Postage:                               |            |
| Stamped Envelopes for Inventories,     |            |
| Town, and Auditor's Verification       |            |
| Notices                                | 158.10     |
| Property Tax Bills                     | 60.30      |
| Head and Poll Tax Bills and Tax        |            |
| Delinquent Notices                     | 15.96      |
| Town Postage                           | 40.00      |
| Certified Mail — Tax Sale              | 19.38      |
| Telephone                              | 177.62     |
| Register of Deeds                      | 196.00     |
| Office Copying Machine — Guarantee     | 49.50      |
| Office Copying Machine — Paper         | 31.70      |
| RSA Supplements                        | 30.25      |
| Handbooks for Selectmen and Local      |            |

|                       |             |
|-----------------------|-------------|
| Officers              | 8.00        |
| 1970 Boat Inventories | 38.50       |
|                       | <hr/>       |
|                       | \$ 3,135.64 |

*Election and Registration Expenses:*

|                                    |           |
|------------------------------------|-----------|
| Moderator (Salary donated to "200" |           |
| Youth Club)                        | \$ 12.50  |
| Supervisors of Check List          | 145.00    |
| Town Clerk                         | 25.00     |
| Assistant to Town Clerk (Salary    |           |
| Donated to Library)                | 5.00      |
| Ballot Clerks                      | 60.00     |
| Printing Ballots                   | 17.50     |
| Lunches                            | 46.37     |
|                                    | <hr/>     |
|                                    | \$ 311.37 |

*Tax Commission Property Check — 1970:* \$ 612.62

*Expenses of Town Hall and Other Town Buildings:*

|                                   |             |
|-----------------------------------|-------------|
| Florence E. Rand, Janitor         | \$ 500.05   |
| Raymond T. Randall, Rubbish       | 10.00       |
| Roger Randall, Rubbish            | 3.00        |
| Fuel Oil                          | 335.64      |
| Gas                               | 106.91      |
| Electricity                       | 246.31      |
| Repairs to Flag Pole and New Flag | 53.80       |
| Furnace Repairs                   | 7.25        |
| Water Pump Repairs                | 41.43       |
| Repairs                           | 29.95       |
| Supplies                          | 30.52       |
| Painting Town Hall                | 790.03      |
|                                   | <hr/>       |
|                                   | \$ 2,154.89 |

*Reappraisal of Property:* \$ 7,736.70

*Police Department:*

|                                   |             |
|-----------------------------------|-------------|
| Paul R. Gelinas, Salary           | *\$7,387.20 |
| Leon F. Hayes, Salary             | 348.00      |
| Edmund W. Miles, Salary           | 258.00      |
| Carleton W. Woods, Salary         | 161.00      |
| George E. Davis, Jr., Salary      | 161.00      |
| Dona Rand, Salary                 | 12.00       |
| Town of Middleton — Reimbursement |             |
| for Special Police Officer        | 88.01       |
| Police Highway Signs              | 47.00       |

---

\* Includes \$136.80 Transferred from Paid Holidays Appropriation.

|                                           |        |               |
|-------------------------------------------|--------|---------------|
| Police School Expense                     | 29.93  |               |
| Ruby Shaw, Salary (Monitoring Radio)      | 450.00 |               |
| Telephones                                | 266.46 |               |
| Supplies                                  | 24.71  |               |
| Uniforms                                  | 100.88 |               |
| Radio Receiver and Repairs                | 167.26 |               |
| Cruiser Parts and Repairs                 | 520.49 |               |
| Gasoline                                  | 559.50 |               |
| Tires                                     | 176.30 |               |
| N. H. Association of Chiefs of Police —   |        |               |
| Dues                                      | 5.00   |               |
| Magazine Subscriptions                    | 18.60  |               |
|                                           |        | <hr/>         |
|                                           |        | **\$10,781.34 |
| <i>Fire Department:</i>                   | \$     | 2,000.00      |
| <i>Forest Fires:</i>                      | \$     | 153.89        |
| <i>Blister Rust:</i>                      | \$     | 100.00        |
| <i>Care and Disposal of Dogs:</i>         | \$     | 24.50         |
| <i>Insurance:</i>                         | \$     | 3,159.05      |
| <i>Civil Defense:</i>                     |        |               |
| <i>(For Siren Fund, Fire Department):</i> | \$     | 50.00         |
| <i>Building Inspector's Expense:</i>      | \$     | 135.00        |
| <i>Health Department:</i>                 | \$     | 4.30          |
| <i>Vital Statistics:</i>                  |        |               |
| New Binder                                | \$     | 20.80         |
| Records                                   |        | 12.50         |
|                                           |        | <hr/>         |
|                                           | \$     | 33.30         |
| <i>Visiting Nurse (RDHC):</i>             | \$     | 581.00        |
| <i>Town Dump:</i>                         |        |               |
| Dona Rand, Salary                         | \$     | 972.80        |
| Used Tractor for Parts                    |        | 300.00        |
| Tractor Repairs                           |        | 11.65         |
| Oil for Tractor                           |        | 13.53         |
| Rat Poison                                |        | 64.80         |
| Dump Fire                                 |        | 13.10         |
| Hauling Rubbish from Town Hall            |        | 5.00          |
|                                           |        | <hr/>         |
|                                           | \$     | 1,380.88      |

---

\*\* Includes \$295.70 Transferred from Health Department Appropriation.

*Town Road Aid (Paid to State):* \$ 1,292.71

*Town Maintenance — Summer:*

|                               |              |
|-------------------------------|--------------|
| Nelson E. Chamberlain, Salary | *\$ 5,037.38 |
| Leon F. Hayes, Salary         | *4,349.52    |
| Robert W. Berry, Salary       | *4,181.08    |
| John M. Cronier, Salary       | 498.20       |
| Frank Parsons, Salary         | 37.12        |
| William C. Wyatt, Salary      | 43.30        |
| Frederick C. Goller, Salary   | 130.81       |
| Paul R. Gelinass, Salary      | 62.88        |
| Gasoline and Diesel Fuel      | 1,673.63     |
| Tires                         | 28.18        |
| Gravel                        | 445.32       |
| Cold Patch                    | 390.11       |
| Asphalt                       | 3,360.70     |
| Culverts                      | 377.65       |
| Road Oil                      | 352.50       |
| Grader Blades                 | 186.66       |
| Rental of Trucks              | 568.00       |
| Rental of Tractor             | 502.21       |
|                               | <hr/>        |
|                               | \$ 22,225.25 |

*Town Maintenance — Winter:*

|                               |              |
|-------------------------------|--------------|
| Nelson E. Chamberlin, Salary  | \$2,889.96   |
| Leon F. Hayes, Salary         | 2,472.04     |
| Robert W. Berry, Salary       | 2,453.26     |
| Frank Parsons, Salary         | 34.04        |
| Richard Cutter, Salary        | 32.90        |
| Charles McKay, Salary         | 63.92        |
| Frank P. Gray, Salary         | 14.10        |
| Edmund W. Miles, Salary       | 12.36        |
| Harry Nutter, Salary          | 6.96         |
| Paul R. Gelinass, Salary      | 5.64         |
| Gasoline and Diesel Fuel      | 1,010.78     |
| Blades (Grader and Snow Plow) | 459.72       |
| Tires                         | 671.08       |
| Salt                          | 1,825.43     |
| Loader Chains                 | 180.00       |
| Town of Middleton —           |              |
| Plowing, Sanding and Salting  | 703.50       |
|                               | <hr/>        |
|                               | \$ 12,835.69 |

*Street Lighting:* \$ 1,379.15

---

\* Includes \$470.40 Transferred from Paid Holidays Appropriation.

*General Expenses of Highway Department:*

|                                    |            |             |
|------------------------------------|------------|-------------|
| Supplies, Repairs, Parts and Labor | \$1,237.75 |             |
| Grader Repairs and Parts           | 1,422.40   |             |
| Chain                              | 65.00      |             |
| Welding Gas                        | 38.72      |             |
| Balance Due on Air Hammer          | 50.00      |             |
| Signs                              | 27.20      |             |
| Painting Town Line Signs           | 102.00     |             |
| Dynamite and Caps                  | 50.30      |             |
| Move Shovel                        | 30.00      |             |
| Truck Differential                 | 225.00     |             |
|                                    |            | \$ 3,248.37 |

*Library:*

|                          |           |           |
|--------------------------|-----------|-----------|
| Dorothy LaPointe, Salary | \$ 120.90 |           |
| Doris Rollins, Salary    | 83.20     |           |
| Bookcases                | 30.00     |           |
| Books                    | 100.00    |           |
|                          |           | \$ 334.10 |

*Old Age Assistance:* \$ 2,749.82

*Town Poor:* \$ 312.34

*Memorial Day:* \$ 14.48

*Aid to Veterans:* \$ 145.47

*Merrymaking Lake Map:* \$ 400.00

*Taxes Bought by Town:* \$ 7,415.03

*Abatements and Refunds:* \$ 859.72

*Employees' Retirement and Social Security:* \$ 1,908.21

*Interest Paid on Temporary Loans:* \$ 1,910.55

*Interest Paid on Long Term Notes:* \$ 1,447.53

*Perambulate Town Lines:* \$ 200.00

*New Equipment:*

|                      |           |              |
|----------------------|-----------|--------------|
| Forestry Radio       | \$ 187.67 |              |
| Police Radio         | 400.00    |              |
| Loader and Plow      | 23,120.00 |              |
| Snow Plow for Grader | 1,700.00  |              |
| Back Hoe (Used)      | 1,200.00  |              |
|                      |           | \$ 26,607.67 |

*Payments on Temporary Loans:* \$ 83,000.00

*Payments on Long Term Notes:* \$ 6,500.00

*Head Taxes Paid to State:*

|      |           |             |
|------|-----------|-------------|
| 1970 | \$ 995.50 |             |
| 1969 | 498.00    |             |
|      | <hr/>     | \$ 1,493.50 |

*Yield Tax Debt Retirement:* \$ 3.96

*County Taxes:* \$ 20,304.97

*Payments to School District:*

|          |             |              |
|----------|-------------|--------------|
| 1970 Tax | \$72,910.95 |              |
| 1969 Tax | 70,000.00   |              |
|          | <hr/>       | \$142,910.95 |

|                     |  |                    |
|---------------------|--|--------------------|
| GRAND TOTAL         |  |                    |
| OF ALL EXPENDITURES |  | <hr/> \$375,675.72 |

## REPORT OF TRUSTEES

# REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, N. H.

## For the Year Ending December 31, 1970

| Date of Creation | NAME OF TRUST FUND AND DONOR | Purpose of Trust Fund | How Invested      | PRINCIPAL                 |                     | INCOME                    |                    |                      |
|------------------|------------------------------|-----------------------|-------------------|---------------------------|---------------------|---------------------------|--------------------|----------------------|
|                  |                              |                       |                   | Balance Beginning of Year | Balance End of Year | Balance Beginning of Year | Income During Year | Expended During Year |
|                  |                              |                       |                   |                           |                     |                           |                    | Balance End of Year  |
| 4-11-1900        | Durgin Fund                  |                       |                   |                           |                     |                           |                    |                      |
|                  | Sarah A. Grey                | Cemetery              | Common Trust Fund | \$ 75.00                  | \$ 75.00            | \$ 66.06                  | \$ 7.57            | ..... \$ 73.63       |
| 10- 3-1912       | Hayes Fund                   |                       |                   |                           |                     |                           |                    |                      |
|                  | Irene C. Brooks              | Cemetery              | Common Trust Fund | 100.00                    | 100.00              | 192.32                    | 16.01              | ..... 208.33         |
| 2- 1-1923        | Brackett Fund                |                       |                   |                           |                     |                           |                    |                      |
|                  | S. H. & C. E. Brackett       |                       |                   |                           |                     |                           |                    |                      |
|                  | W. H. & H. W. Miller         | Cemetery              | Common Trust Fund | 100.00                    | 100.00              | 132.47                    | 12.62              | ..... 145.09         |
| 2- 1-1923        | Rollins Fund                 |                       |                   |                           |                     |                           |                    |                      |
|                  | Julia E. Rollins             | Cemetery              | Common Trust Fund | 50.00                     | 50.00               | 41.03                     | 4.83               | ..... 45.86          |
| 5- 1-1925        | Chamberlin Fund              |                       |                   |                           |                     |                           |                    |                      |
|                  | Lovey M. Chamberlin          | Cemetery              | Common Trust Fund | 50.00                     | 50.00               | 36.54                     | 4.57               | ..... 41.11          |
| 2- 7-1929        | Davis Fund                   |                       |                   |                           |                     |                           |                    |                      |
|                  | Helen E. Davis               | Cemetery              | Common Trust Fund | 100.00                    | 100.00              | 78.86                     | 14.58              | 5.00 88.44           |
| 11-28-1950       | Davis Fund                   |                       |                   |                           |                     |                           |                    |                      |
|                  | Charles B. Davis             | Cemetery              | Common Trust Fund | 100.00                    | 100.00              | .....                     | .....              | .....                |
| 10-26-1932       | Tash Fund                    |                       |                   |                           |                     |                           |                    |                      |
|                  | John N. Tash                 | Cemetery              | Common Trust Fund | 150.00                    | 150.00              | 150.09                    | 16.17              | 7.50 158.76          |
| 5-29-1933        | Gray Fund                    |                       |                   |                           |                     |                           |                    |                      |
|                  | Carrie S. Perkins            | Cemetery              | Common Trust Fund | 200.00                    | 200.00              | 234.87                    | 23.53              | ..... 258.40         |
| 8- 1-1941        | Reed Fund                    |                       |                   |                           |                     |                           |                    |                      |
|                  | Cora C. Reed                 | Cemetery              | Common Trust Fund | 150.00                    | 150.00              | 130.21                    | 15.04              | 2.50 142.75          |
| 8-27-1945        | Brown-French Fund            |                       |                   |                           |                     |                           |                    |                      |
|                  | M. Avery, M. Nichols         |                       |                   |                           |                     |                           |                    |                      |
|                  | E. Rust, I. Saltzman         | Cemetery              | Common Trust Fund | 200.00                    | 200.00              | 123.01                    | 16.98              | ..... 139.99         |
| 7- 7-1949        | Willey Fund                  |                       |                   |                           |                     |                           |                    |                      |
|                  | F. H. Downing                |                       |                   |                           |                     |                           |                    |                      |
|                  | H. L. Walker & L. S. Rines   | Cemetery              | Common Trust Fund | 200.00                    | 200.00              | 54.94                     | 13.32              | ..... 68.26          |

|            |                                          |                                          |                                                                     |             |             |            |          |          |            |
|------------|------------------------------------------|------------------------------------------|---------------------------------------------------------------------|-------------|-------------|------------|----------|----------|------------|
| 11- 9-1949 | Downing Fund<br>F. H. Downing            | Cemetery                                 | Common Trust Fund<br>TOTALS .....                                   | 100.00      | 100.00      | 51.50      | 8.02     | .....    | 59.52      |
| 3-15-1966  | Colonel Tash                             |                                          |                                                                     | \$ 1,575.00 | \$ 1,575.00 | \$1,291.90 | \$153.24 | \$ 15.00 | \$1,430.14 |
| 7-19-1957  | Shirley Fund<br>John C. Shirley          | DAR<br>Cemetery<br>Town<br>Charity       | Farmington Nat'l Bank<br>Manchester Fed. Sav.<br>& Loan Ass'n ..... | \$ 100.00   | \$ 100.00   | \$ 14.84   | \$ 6.55  | .....    | \$ 21.39   |
|            |                                          |                                          | Rochester Trust Co. ..                                              | \$10,000.00 | \$10,000.00 |            | \$500.00 |          |            |
|            |                                          |                                          | Strafford Sav. Bank ..                                              | 1,335.70    | 1,335.70    |            | 68.30    |          |            |
|            |                                          |                                          | First Nat'l Bank                                                    | 3,624.51    | 3,624.51    |            | 182.04   |          |            |
|            |                                          |                                          | of Rochester .....                                                  | 420.00      | 420.00      |            | 79.20    |          |            |
|            |                                          |                                          | .....                                                               | .....       | .....       |            | *134.66  |          |            |
|            |                                          |                                          | TOTALS .....                                                        | \$15,380.21 | \$15,380.21 | \$2,321.01 | \$964.20 | .....    | \$3,285.21 |
| 6-14-1961  | Shirley Timber Fund<br>John C. Shirley   | Governed<br>by Item 4 of<br>Shirley Will | Rochester Sav. Bank<br>& Trust Co. ....<br>Strafford Sav. Bank ..   | \$ 2,093.88 | \$ 2,206.23 |            | \$107.35 |          |            |
|            |                                          |                                          |                                                                     | 3,053.30    | 2,641.97    |            | 169.67   | \$581.00 |            |
|            |                                          |                                          | TOTALS .....                                                        | \$ 5,152.18 | \$ 4,848.20 |            | \$277.02 | \$581.00 |            |
| 5-13-1963  | Community Projects<br>Projects Committee | Town<br>Projects                         | Rochester Sav. Bank<br>& Trust Co. ....                             | \$ 700.50   | \$ 278.87   |            | \$ 33.37 | \$455.00 |            |
| 8- 8-1967  | Seth W. Hayes<br>Lillian A. Hayes        | Town<br>Library                          | Strafford Sav. Bank ..                                              | \$ 998.98   | \$ 1,050.08 |            | \$ 51.10 |          |            |

# CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief.

ROBERT A. NIXON,  
ROBERT E. BICKFORD, SR.,  
LUA M. PIKE,  
Trustees of Trust Funds.

January 15, 1971.

\* Interest on Unexpended Income.

**AUDITOR'S CERTIFICATE**  

---

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library Trustees, Trustees of Trust Funds, and Fire Commission and find the same to be correctly cast and properly vouched.

ERNEST C. JEWELL,  
RICHARD K. ALLAN,  
Auditors.

February 15, 1971

## REPORT OF LIBRARY TRUSTEES

### New Durham Public Library

This has been a busy year for the Trustees and Librarians. In the spring, we undertook to "weed out" our shelves, removing such books as had not been taken out in many years, those of dubious quality and old and dog-eared volumes. These, plus some donations, we put out for sale priced at two for twenty-five cents, and were very successful in thus disposing of our unwanted books.

We are now in the process of cataloging the books and are making good progress.

Many donations of books have been gratefully received, some of them being worthwhile additions to our Library.

During the summer the library sponsored a children's reading program three mornings a week under the management of Mrs. Gunther, Mrs. Prince and Mrs. Bickford. The program seemed to be successful and we hope to continue next year.

Mrs. Dorothy LaPointe resigned as Librarian as of June 30 and we were very sorry to see her go, as she had served our town well and faithfully for seven years. Mrs. Doris Rollins took her place and is succeeding admirably in serving our readers. The hours were changed during the summer to Tuesday from Saturday.

We urge our townspeople to come to the Library, to visit, browse around, and borrow our books. We have a great many books on many subjects besides the latest fiction.

Respectfully submitted,

ELLEN C. JENNINGS,  
ELOISE BICKFORD,  
ALMA JACKLIN,

Trustees of the New Durham Library.

## 1970 NEW DURHAM LIBRARY REPORT

---

|                                        |            |
|----------------------------------------|------------|
| Books in Library January 1, 1971 ..... | 2284       |
| Books Added .....                      | 192        |
|                                        | <hr/> 2476 |
| Books Sold .....                       | 306        |
|                                        | <hr/> 2170 |
| Total Books in Library .....           | 2170       |

### Circulation

|                            |       |
|----------------------------|-------|
| Books Loaned:              |       |
| Adult Fiction .....        | 990   |
| Adult Non-Fiction .....    | 152   |
| Juvenile Fiction .....     | 366   |
| Juvenile Non-Fiction ..... | 8     |
| State Loaned .....         | 437   |
|                            | <hr/> |
| Total Books Loaned .....   | 1953  |
| Records Loaned .....       | 99    |

### Receipts

|                                                  |          |
|--------------------------------------------------|----------|
| Cash on Hand, December 31, 1969 .....            | \$ 25.46 |
| Received from State Aid for 1970                 |          |
| (Rec'd by check and banked 1/2/70) .....         | 100.00   |
| Bank Balance, January 1, 1970 .....              | 4.33     |
| Refund from 1968 and 1969 State Aid .....        | 52.21    |
| Town Appropriation .....                         | 265.00   |
| Donation from Lua Pike .....                     | 5.00     |
| Sale (By Ellen Jennings) of Discarded Books .... | 5.00     |
| Book Sale .....                                  | 38.05    |
| State Grant for 1971 (Banked 10/5/70) .....      | 100.00   |
| Fines for 1970 .....                             | 10.30    |
|                                                  | <hr/>    |
| Total Receipts .....                             | \$605.35 |

### Expenditures

|                                               |         |
|-----------------------------------------------|---------|
| January 13, 1970 — 1 Summer Reading Kit ..... | \$ 3.50 |
| St amp and Postage .....                      | .31     |
| January 16, 1970 — Books from Camelot .....   | *147.88 |

---

\* Amount includes \$100.00 from 1969 Appropriation — Total cost of books \$247.88.

---

|                                                  |                |
|--------------------------------------------------|----------------|
| January 23, 1970 — 1 Book from Camelot .....     | 4.00           |
| Stamp and Postage .....                          | .31            |
| May 18, 1970 — 1 Book "Only Earth We Have"       |                |
| Collier - MacMillan .....                        | 3.13           |
| Stamp and Postage .....                          | .31            |
| June 8, 1970 — 1 Collier Year Book .....         | 6.00           |
| Postage .....                                    | .31            |
| June 10, 1970—Salary (1½ Year for Mrs. LaPointe) | 62.50          |
| June 10, 1970 — Book Case (Kenneth Dion) .....   | 30.00          |
| July 29, 1970 — Retroactive Salary for Mrs.      |                |
| LaPointe) .....                                  | 58.40          |
| July - Nov. 1970 — Supplies .....                | 6.00           |
| July 1 - Dec. 31, 1970 — Postage .....           | 2.20           |
| November 4, 1970 — Books from Camelot .....      | 256.48         |
| November 24, 1970 —                              |                |
| (5 months for Mrs. Rollins) .....                | 67.20          |
| December 31, 1970 —                              |                |
| (1 Month for Mrs. Rollins) .....                 | 16.00          |
| December 31, 1970 — Bank Balance .....           | .73            |
| December 31, 1970 — Cash on Hand .....           | 9.19           |
| Total Expenditures .....                         | <hr/> \$674.45 |

NOTE: Overage of \$69.10 due to increase in salaries by Minimum Wage Law.

**REPORT OF POLICE DEPARTMENT****January 1, 1970 to December 31, 1970**

---

**Receipts**

|                    |                   |
|--------------------|-------------------|
| Town of New Durham | \$ 9,600.00       |
| Credits            | 1,143.03          |
| Total Receipts     | <hr/> \$10,743.03 |

**Expenditures**

|                    |                   |
|--------------------|-------------------|
| Salaries           | \$ 8,831.21       |
| Other Expenditures | 1,950.13          |
| Total Expenditures | <hr/> \$10,781.34 |

During 1970, in the performance of their duties, the officers worked 2,990 hours of which 2,6990 was on Police Duty, 150 on Health and 150 on Welfare, and traveled 30,000 miles. They answered 217 complaints, made 61 criminal and 4 juvenile investigations, covered 24 accidents, and rendered 375 aids to individuals and other departments.

They logged 1408 hours on patrol, 311 hours in office, 47 hours in Court, 187 hours on training, 327 hours on special details, 243 on aid rendered, 198 hours on complaint investigations, 193 hours on criminal investigations, 53 hours on accident investigations and 23 hours on juvenile cases.

They made 1 arrest, issued 42 summons, 237 warnings, made \*1863 checkups, recommended 3 license suspensions, checked 4,741 buildings and received 987 telephone calls. On Court cases, 1 found not guilty, 1 appeal and 1 nol prossed, for a total of 40 convictions.

Respectfully submitted,

PAUL R. GELINAS,  
Chief of Police.

---

\* Includes Radar Checks.

## REPORT OF CONSERVATION COMMISSION

---

Throughout the state of New Hampshire an ever-growing number of towns are establishing Conservation Commissions. Your town of New Durham joined this number last spring with the appointment by the selectmen of a three-man commission.

Since that time, your commission has held numerous meetings and plans are underway for the development of various projects designed to preserve and enhance the beauty and improve the ecology of the town.

For the sake of brevity, we shall select one project and explain what the Commission plans to do.

One very important part of our environment that should be controlled for the health and well being of everyone concerned is water. With this in mind, your commission sponsored a joint meeting with commission members from Alton, Wolfeboro, and Rochester. Mr. Sloyd Barker, environmental resource director of the University of New Hampshire, also participated. We discussed mutual water problems such as pollution and how to combat it, a joint program for testing water samples, damage to streams from silt due to construction work, and the limiting of horsepower on motor boats.

From this meeting, we are developing several projects, the most important of which will be to work with our health officer in locating any sources of pollution in New Durham streams, ponds, or lakes.

Maps of the town have been obtained to determine wet land areas, possible snow machine trails, wilderness areas available for hiking, and other land uses that may benefit the townspeople.

The lack of proper environmental control planning can prove costly to a town. Therefore, it is the hope of your Conservation Commission, in cooperation with elected officials and other town agencies, to provide a program that will improve and protect what we now have and initiate other projects that will contribute to the ecological growth of the town.

Public meetings will be held to keep interested citizens informed of the progress of our various projects.

NEW DURHAM CONSERVATION COMMISSION

William H. Nehring, Chairman

Robert Arnold

Edward Miles

**REPORT OF BUILDING INSPECTOR****January 1, 1970 to December 31, 1970**  
  

---

|                                 |              |
|---------------------------------|--------------|
| Permits Issued .....            | 67           |
| Fees Collected .....            | \$ 211.00    |
| Miles Traveled ..... 1350 Miles | 135.00       |
| Estimated Value .....           | \$313,764.00 |

Respectfully submitted,

WILLIAM C. WYATT,  
Building Inspector.

---

**COMMUNITY PROJECTS FUND**

---

The Community Projects Fund continues to aid worthy activities in New Durham. This past year the following disbursements were made:

|                                     |          |
|-------------------------------------|----------|
| Gov. Wentworth Scholarship Fund     |          |
| for two years                       | \$400.00 |
| 200 Youth Club Swimming Program     | 25.00    |
| Plants for Post Office Window Boxes | 5.00     |
| Children's Christmas Party,         |          |
| Worthwhile Club                     | 25.00    |
|                                     | <hr/>    |
|                                     | \$455.00 |

Respectfully submitted,

ELLEN C. JENNINGS,  
F. EVERETT DYER,  
HELEN V. NIXON,  
C.P.F. Committee.

## REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

---

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture — to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 a.m. and after 5:00 p.m. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?
3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

|          |           |           |
|----------|-----------|-----------|
| State    | 484 Fires | 244 Acres |
| District | 30 Fires  | 42 Acres  |
| Town     | 4 Fires   | 1½ Acre   |

IVAN E. SCRANTON,  
District Fire Chief.

LEON F. HAYES,  
Forest Fire Warden.

**VITAL STATISTICS****For the Town of New Durham, N. H. for the Year 1970**

---

**BIRTHS**

|       |    |                                                                                     |
|-------|----|-------------------------------------------------------------------------------------|
| Jan.  | 3  | JOANN MARIE GRAY, Harold L. Gray and Barbara A. York, at Rochester.                 |
| Jan.  | 2  | ROBERT PAUL BLAISDELL, Paul A. Blaisdell and Diaane A. Lambert, at Rochester.       |
| April | 19 | RICHARD WILLIAM CUTTER, JR., Richard W. Cutter and June R. Newton, at Rochester.    |
| May   | 4  | JON MATTHEW WOODS, Carleton W. Woods, Sr. and Patricia M. Adams at Rochester.       |
| May   | 25 | JUDI MERLE STUART, Richard D. Stuart and A. Lorene Currier, at Rochester.           |
| July  | 2  | ADRIAN LANE MONTGOMERY, Robert L. Montgomery and Barbara A. Garofalo, at Rochester. |
| July  | 12 | WILLIAM LESLIE HASKINS, William C. Haskins and Nancy R. Emery, at Rochester.        |
| July  | 6  | CHAIM LEE BRIGGS, Gary L. Briggs and Susan L. Frigon, at Wolfeboro.                 |
| Aug.  | 6  | SANDRA ANNE EATON, James M. Eaton and Shirley A. Bowden, at Rochester.              |
| Oct.  | 28 | TAMMY JEAN SMITH, Alfred W. Smith and Norma R. Cutter, at Rochester.                |
| Dec.  | 13 | PAMELA ELLEN ARNOLD, Robert C. Arnold and Pamela J. Skillin, at Rochester.          |

---

**MARRIAGES**

- May 23     WALTER ERNEST DAMON and JEANNE  
             ALICE GELINAS by Rev. Lucien Bissonnete,  
             Priest, at Alton.
- June 19     STEPHEN FRANK ELDRIDGE and CAROL  
             JEAN LAPLANTE by Willard B. Soper, Pastor,  
             at Manchester.
- June 27     WILLIAM CLIFTON HASKINS and NANCY  
             RAE EMERY by Rev. Uel A. Gardner, Minister,  
             at Middleton.
- July 31     WILLIAM FRANCIS THOMITS and BEVERLY  
             CAROL VAUGHN by Rev. Joseph E. Shields,  
             Priest, at Portsmouth.
- Sept. 26     DENIS CLIFFORD LAMERE and BARBARA  
             JEAN BICKFORD by Rev. Lucien Bissonnete,  
             Priest, at Alton.
- Dec. 28     HENRY JOSEPH CHABOT and LINDA DIANE  
             MORGAN by Eugene F. Nute, Justice of the Peace,  
             at Farmington.

---

**DEATHS**

- Feb. 13     HORACE W. HASKINS, age 57, at New Durham
- Mar. 3     MARTHA QUALEY, age 92, at Farmington.
- Mar. 22     CHARLES E. WARBURTON, age 67, at New  
             Durham
- May 24     GORDON D. GOULD, age 65, at New Durham.
- May 28     ELLIS W. SMITH, age 92, at Wolfeboro.
- June 15     CHARLES W. SMITH, SR., age 63, at Rochester.
- Oct. 6     EARLE M. EDGERLY, age 83, at New Durham.









THE LIBRARY  
UNIVERSITY OF NEW HAMPSHIRE  
DURHAM, N. H. 03824



## TOWN OF NEW DURHAM

---

|                                 |          |
|---------------------------------|----------|
| FIRE DEPARTMENT                 | 859-2121 |
| POLICE DEPARTMENT               | 859-2751 |
| STATE FOREST FIRE WARDEN        | 859-2171 |
| TOWN CLERK and<br>TAX COLLECTOR | 859-2571 |

### Office Hours:\*

|                     |           |
|---------------------|-----------|
| Monday and Saturday | 9-12 a.m. |
| Wednesday           | 12-3 p.m. |
| Friday              | 1-5 p.m.  |

Selectmen meet each Monday at 6:30 p.m.—  
Town Hall.

---

\* OR BY APPOINTMENT.